AMENDMENT OF SOLICITATION/M	ODIFICATION OF CO	ONTRACT		1. CONTRACT ID CODE		PAGE O	- PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REO	UISITION/PURCHASE REQ. NO.	5. PR	JECT NO	2 ). (If applicable)
049	See Bloc	k 160	1	POD-11-00240		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. (ii applicable)
6. ISSUED BY	CODE HPOD	K 10C	L	MINISTERED BY (If other than Item 6)	CODE	Tupor	<del></del>
UPOD	ПГОВ	<del></del>	ł			HPOD	
HPOD US Environmental Protec	tion Agonau		HPO		_		
Headquarters Procuremen				Environmental Protection			
Ariel Rios Building	.c operations			dquarters Procurement (	Upera	tions	
1200 Pennsylvania Avenu	A NW			el Rios Building D Pennsylvania Avenue,	<b>3.17.7</b>		
Washington DC 20460	e, m			nington DC 20460	MM		
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and I	ZIP Code)		AMENDMENT OF SOLICITATION NO.			<del></del>
			(*)				
COMPUTER SCIENCES CORPORATION DBA	A FEDERAL SECTOR - CIV	'IL GROUP					
ATTN NA			9 <b>B</b> .	DATED (SEE ITEM 11)			
7700 HUBBLE DR							*
ANHAM-SEABROOK MD 20706			10/	. MODIFICATION OF CONTRACT/ORDER	NO	<del></del>	
				-35F-4381G	140.		
			15	21			
			108	. DATED (SEE ITEM 13)			
CODE 883778896	FACILITY CODE	Ę	lo	5/08/2009		_	
	11, THIS ITER	MONLY APPLIES TO A		ENTS OF SOLICITATIONS			
The above numbered solicitation is amended					londori	□ ic = - *	wtondod
Offers must acknowledge receipt of this ame	andment prior to the hour ar	nd date specified in the	solicitation	on or as amended, by one of the following me	ethods: (a	is not e	xtenaea. Ietina
Items 8 and 15, and returning				eipt of this amendment on each copy of the c			
separate letter or telegram which includes a	reference to the solicitation	and amendment numb	ers. FA	LURE OF YOUR ACKNOWLEDGEMENT TO	O BE REC	EIVED AT	r
THE PLACE DESIGNATED FOR THE RECI	EIPT OF OFFERS PRIOR 1	TO THE HOUR AND DA	ATE SPE	CIFIED MAY RESULT IN REJECTION OF	YOUR OF	FER. If by	!
to the solicitation and this amendment, and i	is received prior to the open	ing hour and date speci	ified.	y telegrant or letter, provided each telegrant	or letter ii	akes rele	rence
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)						
13. THIS ITEM ONLY APPL	JES TO MODIFICATION OF	CONTRACTS/ORDER	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM	14.
-							
CHECK ONE A. THIS CHANGE ORDER IS I	ISSUED PURSUANT TO: (	Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	ITRACT	
B. THE ABOVE NUMBERED (	CONTRACT/ORDER IS MO	DIFIED TO REFLECT	THE AD	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s in payin	g office,	
X   appropriation date, etc.) SE	I FORTH IN HEM 14, PUR	RSUANT TO THE AUT	HORITY	OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED IN	TO PURSUANT TO A	UTHORI	TY OF:			
	•						
D. OTHER (Specify type of mo	odification and authority)						
E HIDODYANT: October	Time an extraord to			0 copies to the issuit			
		sign this document and			_		
14. DESCRIPTION OF AMENDMENT/MODIF							
SES3 Scientific Applicat	tions, Visuali	zation, and	Comp	outational Science and	Stat	istic	al ·
Support (SAVCS3)							
TOPO: Bhagya Subramanian	n Max Expire D	ate: 05/07/2	2015				
This Modification shifts	s funds in the	amount of	\$394,	178.61 from task orde:	r Opt	ion Y	ear I
to task order Option Yea							
Account code:							
	0504 400 ===						
10-11-C-267B000-203FA7A-		14-001					
Shift Amount: \$89,821.02	2						
Account code:							
Continued							
Except as provided herein, all terms and condi	itions of the document refere	enced in Item 9A or 10A	\. as her	etofore changed, remains unchanged and in	full force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or				NAME AND TITLE OF CONTRACTING OFF			
			1	•		p	
			Hel	en Britz			
15B. CONTRACTOR/OFFEROR	. 1	5C. DATE SIGNED	16B. t	INITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sig	<u></u>			(Signature of Contracting Officer)		-	
NSN 7540-01-152-8070			-		STANDAF	D FORM	30 (REV 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	10-11-C-26UJ000-404FB2APW-2532-1026UJRR03-001 Shift Amount: \$8,181.74				
	Account code:				
	10-11-C-26XN000-404FA8A-2515-LAFD0000-1026XN1244-0	i			
•	Shift Amount: \$26,810.80				
	Account code:				
	10-11-C-26XM000-504FH8A-2515-1126XME020-001 Shift Amount: \$22,075.58				
	Account code:				
	11-12-C-26UJ000-106FHAA-2532-1126UJR001-001 Shift Amount: \$125,000.00				
	Account code:				
	10-11-C-26XM000-404FB2APW-2515-1126XME058-001 Shift Amount: \$2,223.80				
	Account code:				
	11-12-C3-26XN000-303FB3A-2515-1126XNE058-001 Shift Amount: \$120,065.67			·  -	
	Period of Performance: 05/08/2009 to 05/07/2012				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRA	СТ	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
050	See Block 160	2		1
6. ISSUED BY CODE			ADMINISTERED BY (If other than Item 6)	CODE HPOD
HPOD US Environmental Protection Headquarters Procurement Op Ariel Rios Building 1200 Pennsylvania Avenue, N Washington DC 20460	erations	US He Ar 12	COD S Environmental Protect eadquarters Procurement riel Rios Building COO Pennsylvania Avenue shington DC 20460	Operations
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
COMPUTER SCIENCES CORPORATION DBA FEDER ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		JP X	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORD GS-35F-4381G  1521  10B. DATED (SEE ITEM 13)	ER NO.
CODE 883778896	FACILITY CODE		05/08/2009	
	11. THIS ITEM ONLY	APPLIES TO AMEN	IDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF wirtue of this amendment you desire to change an of to the solicitation and this amendment, and is received.	opies of the amendment; (be to the solicitation and ame OFFERS PRIOR TO THE fer already submitted, such ad prior to the opening hour	. ) By acknowledging endment numbers. HOUR AND DATE change may be ma	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMEN SPECIFIED MAY RESULT IN REJECTION of the by telegram or letter, provided each telegram or letter.	the offer submitted; or (c) By IT TO BE RECEIVED AT OF YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If A	equired)	Net I	ncrease:	\$552,397.16
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTR	ACTS/ORDERS. I	MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR X  C. THIS SUPPLEMENTAL AGREEME	ACT/ORDER IS MODIFIED TH IN ITEM 14, PURSUANT NT IS ENTERED INTO PU	TO REFLECT THE	ANGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as chairty OF FAR 43.103(b).  ORITY OF:	
D. OTHER (Specify type of modification	n and authority)			
	is required to sign this		urn 0_ copies to the i	in the affine
E.IMPORTANT: Contractor Sis not,  14. DESCRIPTION OF AMENDMENT/MODIFICATION SES3 Scientific Application Support (SAVCS3) TOPO: Bhagya Subramanian Ma	N (Organized by UCF sections, Visualizati	on headings, includi on, and Co	ng solicitation/contract subject matter where omputational Science a	feasible.)
This Modification increment \$552,397.16.	ally funds tas	k order O	ption Year II in the a	mount of
NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26XP000-203FC1A-251 Continued				
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in		s heretofore changed, remains unchanged ar 6A. NAME AND TITLE OF CONTRACTING	
			Helen Britz	
15B. CONTRACTOR/OFFEROR	15C. DA		6B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	1
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
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 OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$5,000.00			1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-11-C-26XN000-404FB2APW-2515-1126XNE079-001 Amount: \$106,166.60				
	Amount: \$100,100.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-26XN000-404FB2APW-2515-1126XNE079-002 Amount: \$148,833.40				
	Amount. 9140,033.40				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-26XP000-203FC1A-2515-1126XPE065-001 Amount: \$20,000.00				
				ļ	
	NEW ACCOUNTING CODE ADDED:				
	Account code: 10-11-C-26XP000-404FB2APW-2515-1126XPE063-001				
	Amount: \$358.42				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 11-12-C-26XP000-404FB2APW-2515-1126XPE063-002			• [	
	Amount: \$4,041.58				
				İ	•
	NEW ACCOUNTING CODE ADDED: Account code:				,
	10-11-C-26XM000-504FH8A-2515-1126XME081-001				
	Amount: \$24,997.16				
	NEW ACCOUNTING CODE ADDED.	İ			
	NEW ACCOUNTING CODE ADDED: Account code:	ļ			
	11-12-C-26XN000-404FB5A-2515-1126XNE097-001				
	Amount: \$50,000.00		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-32E001T-401CJ2C-2515-J2P05FM-1132EEE007-00				
	1	1			
	Amount: \$7,500.00				•
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-32E001T-401CJ2C-2515-J2P05FM-1132EEE007-00	)			
	Amount: \$142,500.00				
	NEW ACCOUNTING CODE ADDED:			1	
	Continued				
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 PAGE OF GS-35F-4381G/1521/050
 OF GS-35F-4381G/1521/050

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTIT' (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	10,	\01	(4)	(1)
	Account code: 11-12-C-26XN000-203FC1A-2515-1126XNE104-001	ļ			
ļ	Amount: \$36,900.00	ŀ	1 1		
	·	1	1 1		
	NEW ACCOUNTING CODE ADDED:	İ	1		
	Account code: 11-12-C-26XN000-404FB2APW-2515-1126XNE104-002	1			
	Amount: \$6,100.00				
	Period of Performance: 05/08/2009 to 05/07/2012				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUSITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
051	See Block 16C	See	Schedule	
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE HPOD
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	rations	Hea Ari 120	D Environmental Protect dquarters Procurement el Rios Building O Pennsylvania Avenue hington DC 20460	Operations
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		. AMENDMENT OF SOLICITATION NO.	
COMPUTER SCIENCES CORPORATION DBA FEDER ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		× 10 G	A. MODIFICATION OF CONTRACT/ORDE S-35F-4381G 521 B. DATED (SEE ITEM 13)	ER NO.
CODE 883778896	FACILITY CODE		05/08/2009	
	11. THIS ITEM ONLY APPL		MENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	pies of the amendment; (b) By a to the solicitation and amendm OFFERS PRIOR TO THE HOU er already submitted, such chang d prior to the opening hour and d	icknowledging re ent numbers. FA R AND DATE SP ge may be made	ceipt of this amendment on each copy of the ALURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION C	he offer submitted; or (c) By T TO BE RECEIVED AT DF YOUR OFFER. If by am or letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net Ind	crease:	\$406,500.00
See Schedule	ODIEICATION OF CONTRACT	S/OPDERS IT I	IODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14
	CT/ORDER IS MODIFIED TO R H IN ITEM 14, PURSUANT TO	EFLECT THE A	GES SET FORTH IN ITEM 14 ARE MADE  DMINISTRATIVE CHANGES (such as chair Y OF FAR 43.103(b).  RITY OF:	
D. OTHER (Specify type of modification	and authority)		,	
E. IMPORTANT: Contractor 🗵 is not,	☐ is required to sign this doc	ument and return	0 copies to the is	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION SES3 Scientific Applications Support (SAVCS3) TOPO: Bhagya Subramanian Max	(Organized by UCF section here;, Visualization	adings, including , and Con	solicitation/contract subject matter where an aputational Science are	feasible.)
This Modification incrementa \$406,500.00.	ally funds task	order Opt	ion Year II in the ar	mount of
NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-32E001T-401CJ2-2515- Continued	4			
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item		eretofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING	
ION. NAME AND THEE OF SIGNER (Type or print)			elen Britz	y
15B. CONTRACTOR/OFFEROR	15C. DATE S		. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		·   -	(Signature of Contracting Officer)	
NSN 7540 01-152-8070	<u></u>			STANDARD FORM 30 (REV. 10-83)

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NAME OF OFFEROR OR CONTRACTOR

M NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	ииIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$4,575.00		$\Box$		
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-32E001T-401CJ2C-2515-J2P05FM-1132EEE009-00		i		
	2 Amount: \$86,925.00				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-05HC-403BJ7C-2505-1105HTX539-001			·	
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-05HC-403BJ7C-2505-1105HTX534-001 Amount: \$215,000.00 Period of Performance: 05/08/2009 to 05/07/2012				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
052	See Bloc	k 16C	PR-C	RD-11-02887		
6. ISSUED BY CODE	<del></del>		7. AD	MINISTERED BY (If other than Item 6)	CODE HP	OD
HPOD	·		нро	D		
US Environmental Protection	Agency		-	- Environmental Protectio	n Agenc	y
Headquarters Procurement Ope	erations		Hea	dquarters Procurement O	peration	ns
Ariel Rios Building				el Rios Building		
1200 Pennsylvania Avenue, N	W			O Pennsylvania Avenue,	NW	
Washington DC 20460				nington DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATION DBA FEDER	RAL SECTOR - CIV	VIL GROUP				•
ATTN NA			9E	DATED (SEE ITEM 11)		
7700 HUBBLE DR						
ANHAM-SEABROOK MD 20706			Ш		,	<del> </del>
				A. MODIFICATION OF CONTRACT/ORDER N S-35F-4381G	10.	
			1 1	521		
			ι⊏	B. DATED (SEE ITEM 13)		
CODE 002770006	FACILITY COD	)F	1 1	• •		
CODE 883778896				5/08/2009		
	11. THIS ITE	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set		•		-	nded, 🔲 is r	
Offers must acknowledge receipt of this amendment						
Items 8 and 15, and returning consequences a reference separate letter or telegram which includes a reference separate le	•			ceipt of this amendment on each copy of the o		
THE PLACE DESIGNATED FOR THE RECEIPT OF						
virtue of this amendment you desire to change an of				by telegram or letter, provided each telegram of	or letter makes	reference
to the solicitation and this amendment, and is receive		ning hour and date spec	ified.			
12. ACCOUNTING AND APPROPRIATION DATA (If re	equired)	Net	Ind	rease: \$	120,000	.00
See Schedule				ADJETO THE CONTRACTION OF NO. 45 DI	CONDED IN	TF11.4.4
13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDER	(S. 11 N	ODIFIES THE CONTRACT/ORDER NO. AS D	59CKIBED IN I	IEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRA	T
B. THE ABOVE NUMBERED CONTRA	ACT/ORDER IS M	ODIFIED TO REFLECT	THE A	DMINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	s in paying offic	e,
X appropriation date, etc.) SET FOR	1H IN 11EM 14, PC	IRSUANT TO THE AUT	HUKII	F OF FAR 43. 103(b).		
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO A	UTHO	RITY OF:		
D. OTHER (Specify type of modification	on and authority)					<del></del>
E HADDELLIE - Outlier to -	□ is required t	o sign this document an	d return	0 copies to the issuit	og office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION		<del>-</del> .	-		ible.)	
TOPO: Bhagya Subramanian Ma	x Expire	Date: 05/07/	201:	1		
						•
This Modification increment	ally fund	s task order	Opt	ion Year II in the amou	int of	
\$120,000.00.						
-				•		
NEW ACCOUNTING CODE ADDED:						
Account code:						
11-12-C-26XM000-404FB2APW-2	212-1176X	ME130-001				
Amount: \$120,000.00						
Period of Performance: 05/0	8/2009 to	05/07/2012				
•						
Except as provided herein, all terms and conditions of	f the document refe	erenced in Item 9A or 10	A, as h	eretofore changed, remains unchanged and in	full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			_	NAME AND TITLE OF CONTRACTING OFF		
			1,,	len Britz		
						1
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168	. UNITED STATES OF AMERICA		16C. DATE SIGNED
		1				1
(Signature of person authorized to sign)		<u> </u>		(Signature of Contracting Officer)		1
NON 7540 04 450 0070					STANDARD F	ORM 30 (REV. 10-83)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	[1	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO		). (If applicable)
053	See Bloc	k 16C	See	Schedule			
6. ISSUED BY CODE	HPOD		7. ADI	INISTERED BY (If other than Item 6)	CODE	нрог	)
HPOD US Environmental Protection Headquarters Procurement Operation Ariel Rios Building 1200 Pennsylvania Avenue, NV Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street COMPUTER SCIENCES CORPORATION DBA FEDER ATTN NA 1700 HUBBLE DR ANHAM-SEABROOK MD 20706	erations  V  It, county, State and 2  AL SECTOR - CIV	/IL GROUP	Head Ari 120 Was! (x) 9A 9B x 100 51 11	Environmental Protectic dquarters Procurement el Rios Building Dennsylvania Avenue, nington DC 20460  AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDER 5-35F-4381G 621  3 DATED (SEE ITEM 13)	Opera NW	_	
CODE 883778896	FACILITY COD	E	0	5/08/2009			
	11. THIS ITE	MONLY APPLIES TO A	MEND	IENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	opies of the amend e to the solicitation OFFERS PRIOR er already submitte ed prior to the oper	iment; (b) By acknowled n and amendment numb TO THE HOUR AND D ed, such change may b	dging re bers. FA ATE SP e made	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF	offer subn TO BE REG YOUR OF m or letter r	nitted; or ( CEIVED A FER. If b makes refe	c) By .T .by erence
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)	Net	Inc	rease:	\$565,	666.6	0
	MODIFICATION OF	F CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBI	ED IN ITE	M 14.
	CT/ORDER IS MO H IN ITEM 14, PU NT IS ENTERED I	ODIFIED TO REFLECT RSUANT TO THE AUT	THE AI	SES SET FORTH IN ITEM 14 ARE MADE I			
E. IMPORTANT: Contractor 🗵 is not,	□ is required to	o sign this document an	nd return	0copies to the is:	suina office	1.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION TOPO: Bhagya Subramanian Max This Modification increments \$565,666.60. The Contraction	N(Organized by U x Expire I ally fund:	CF section headings, ir Date: 05/07/ s task order	2015 Opt	solicitation/contract subject matter where for	easible.) unt of	f	cole
Schuller.							
NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26XN000-404FB2APW-2 Amount: \$310,666.60 Continued Except as provided herein, all terms and conditions of			NΔ ach	erelafore changed remains unchanged eng	l in full force	e and effe	ct.
15A. NAME AND TITLE OF SIGNER (Type or print)	are document rere	Senced in item 9A of 10		NAME AND TITLE OF CONTRACTING (			
				cole Schuller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168	UNITED STATES OF AMERICA		ľ	16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
					STAND	ARD FOR	M 30 (REV 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

NSN 7540-01-152-8070 Previous edition unusable 
 CONTINUATION SHEET
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 OF

 GS-35F-4381G/1521/053
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NAME OF OFFEROR OR CONTRACTOR

A 1 A	(B)  NEW ACCOUNTING CODE ADDED: ACCOUNT code:	(C)	(D)	(E)	(F)
A 1 A	account code:				
A 1 A	account code:		1 1		
1 A			1		
N A 1	.1-12-C-26XN000-404FB5A-2515-1126XNE127-002				
N A 1	mount: \$90,000.00				
A 1	2.004.00. 430,000.00				
1	WEW ACCOUNTING CODE ADDED:				
	account code:	ŀ			
	1-12-C-26XN000-404FB5A-2515-1126XNE125-001	ľ			
I A	mount: \$15,000.00				
,,	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	.1-12-C-26UK000-404FB2APW-2532-1126UKE146-001		1		
	mount: \$50,000.00				
l n	anodite. 930,000.00				
N	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	1-12-C-26UK000-203FC1A-2532-1126UKE148-001	1		[	
A	Amount: \$70,496.13				
l <sub>N</sub>	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	1-12-C-26UK000-203FA7A-2532-1126UKE148-002				
	Amount: \$29,503.87				
	Period of Performance: 05/08/2009 to 05/07/2012			1	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
054		PR-HPOD-11-00381	3.7 ROSECT NO. (II applicable)
6. ISSUED BY CODE	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE HADOD
HPOD	HPOD	HPOD	HPOD
US Environmental Protection	Agency	US Environmental Protecti	ion Agency
Headquarters Procurement Ope	rations	Headquarters Procurement	· J 1
Ariel Rios Building		Ariel Rios Building	1.
1200 Pennsylvania Avenue, NW	;	1200 Pennsylvania Avenue,	, NW
Washington DC 20460	,,,	Washington DC 20460	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.	
COMPUTER SCIENCES CORPORATION DBA FEDERA	L SECTOR - CIVIL GROUP		
ATTN NA		9B. DATED (SEE ITEM 11)	-
7700 HUBBLE DR			
ANHAM-SEABROOK MD 20706		104 MODIFICATION OF CONTRACTIONS	5.10
		x GS-35F-4381G	₹NO.
		1521	
		10B. DATED (SEE ITEM 13)	
CODE 883778896	FACILITY CODE	05/08/2009	
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for			xtended,  is not extended.
		the solicitation or as amended, by one of the following r	
		vledging receipt of this amendment on each copy of the	
separate letter or telegram which includes a reference	to the solicitation and amendment nu	IMBERS. FAILURE OF YOUR ACKNOWLEDGEMENT	TO BE RECEIVED AT
virtue of this amendment you desire to change an offe	r already submitted, such chance ma	DATE SPECIFIED MAY RESULT IN REJECTION OF y be made by telegram or letter, provided each telegral	YOUR OFFER. If by n or letter makes reference
to the solicitation and this amendment, and is received	prior to the opening hour and date s	pecified.	in or local makes relevance
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)		1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
See Schedule			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	PERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
A THIS CHANGE ORDER IS ISSUED F	URSUANT TO: (Specify authority) T	HE CHANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
ONSERVIO. II TEM TOX		<u> </u>	
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLE	CT THE ADMINISTRATIVE CHANGES (such as chang UTHORITY OF FAR 43.103(b).	ges in paying office,
X Set FORT	THE THE IT, FURSOANT TO THE A	OTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	O AUTHORITY OF:	
	•		
D. OTHER (Specify type of modification	and authority)		
E. IMPORTANT: Contractor X is not,	is required to sign this document	and return 0 copies to the iss	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	, including solicitation/contract subject matter where fe	asible.)
TOPO: Bhagya Subramanian Max	Expire Date: 05/07	7/2015	•
This Modification shifts fun	_		r Ontion Year 2 in
the amount of \$26,098.60.		operation real resolution order.	. operon rear z in
the amount of \$20,030.00.			
T 1 1 5 5 000 000			
Funds shift from OY1 to OY2:			
Account code:			
11-12-C-26XN000-404FB2APW-25	15-1126XNE074-001		
Shift Amount: \$26,098.60			
Period of Performance: 05/08	/2009 to 05/07/2013		
	, 2000 00 00, 01, 2012	-	
			•
Event or assuided basels all toward and and all the	an dan umant artema d to tto 0 t	404	in full faces and offers
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or		
IVA. HAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OF	TRICER (19pe or print)
		Sini Jacob	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	) 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Simplime of person authorized to sing)	_	/Signature of Controlling OF	
(Signature of person authorized to sign)	<u> </u>	(Signature of Contracting Officer)	L

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	1	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
055	See Bloo	rk 16C	PR-C	RD-11-03751		, ,,,			
6. ISSUED BY CODE		3K 100	7. ADI	MINISTERED BY (If other than Item 6)	CODE HP	OD			
HPOD US Environmental Protection Headquarters Procurement Op- Ariel Rios Building 1200 Pennsylvania Avenue, N	erations		HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW						
Washington DC 20460  B. NAME AND ADDRESS OF CONTRACTOR (No., stre				nington DC 20460					
COMPUTER SCIENCES CORPORATION DBA FEDER ATTN NA 1700 HUBBLE DR ANHAM-SEABROOK MD 20706	•	VIL GROUP	98 x 10. G:	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER 5-35F-4381G 521	R NO.				
CODE 002770006	FACILITY COL	\E	1	B. DATED (SEE ITEM 13)					
883778896				5/08/2009 TENTS OF SOLICITATIONS					
tems 8 and 15, and returning c separate letter or telegram which includes a referenc THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received.  12. ACCOUNTING AND APPROPRIATION DATA (If respectively).	e to the solicitation OFFERS PRIOR fer already submit and prior to the ope	n and amendment numb TO THE HOUR AND DA ted, such change may be ning hour and date spec	ers. FA ATE SP e made ified.	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	TO BE RECEIVE YOUR OFFER.	D AT If by reference			
<u> </u>				ODIFIES THE CONTRACT/ORDER NO. AS					
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ACT/ORDER IS M TH IN ITEM 14, PU NT IS ENTERED	ODIFIED TO REFLECT JRSUANT TO THE AUT	THE AC	OMINISTRATIVE CHANGES (such as chang 'OF FAR 43.103(b).					
D. OTHER (Specify type of modification	n and authority)			•					
E. IMPORTANT: Contractor  is not,	☐ is required (	to sign this document and	d return	0 copies to the iss	suing office				
14 DESCRIPTION OF AMENDMENT/MODIFICATION TOPO: Bhagya Subramanian Ma: This Modification increment	N (Organized by U x Expire	ICF section headings, in Date: 05/07/	cluding 2015	solicitation/contract subject matter where fe	easible.)	00,000.00.			
NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-05HC1-403BJ7C-2505-	1105нкх50	2-001							
Amount: \$100,000.00 Period of Performance: 05/0	8/2009 to	05/07/2012							
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9A or 10				<del>.</del>			
15A. NAME AND TITLE OF SIGNER (Type or print)			İ	NAME AND TITLE OF CONTRACTING O	FICER (Type or	pnnt)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMÉRICA		16C. DATE SIGNED			
(Signature of person authorized to sign)			1-	(Signature of Contracting Officer)					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF COM	ITRACT		1. CONTRACT ID CODE		PAGE OF	PAGES ·				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE I	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	2 (If applicable)				
056	  See Block	160	See	Schedule							
6. ISSUED BY CODE	HPOD	<del></del>	7. ADI	MINISTERED BY (If other than Item 6)	CODE	нрор					
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	Agency		Head Arid	D Environmental Protectio dquarters Procurement O el Rios Building D Pennsylvania Avenue, nington DC 20460	perat	ency					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIF	Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.								
COMPUTER SCIENCES CORPORATION DBA FEDER ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706	GROUP	9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521 10B. DATED (SEE ITEM 13)									
CODE 883778896	FACILITY CODE		0	5/08/2009							
	11. THIS ITEM	ONLY APPLIES TO A	MENDA	ENTS OF SOLICITATIONS							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	pies of the amendment to the solicitation a OFFERS PRIOR TO BE already submitted of prior to the openir	ent; (b) By acknowledgend amendment number of THE HOUR AND DAt such change may be	ging red ers. FA ATE SP made	ceipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y	fer subm BE REC OUR OF	nitted; or (c) CEIVED AT FER. If by	) By				
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net	Inc	rease: \$	125,0	000.00	)				
See Schedule	IODIEICATION OF	CONTRACTS/ORDERS	L IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE		D IN ITEM					
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MOD H IN ITEM 14, PUR NT IS ENTERED IN	DIFIED TO REFLECT TO THE AUTH	THE ALL	GES SET FORTH IN ITEM 14 ARE MADE IN 1  OMINISTRATIVE CHANGES (such as changes of FAR 43.103(b).  OF FAR 43.103(b).							
D. OTHER (Specify type of modification	and authority)										
			_	•							
E. IMPORTANT: Contractor 🗵 is not,		sign this document and									
14 DESCRIPTION OF AMENDMENT/MODIFICATION TOPO: Bhagya Subramanian Max This Modification incrementation and the ACCOUNTING CODE ADDED: Account code:	Expire Da	ate: 05/07/2	2015	•		\$125	,000.00.				
11-12-B-32P005A-401C54C-2505 Amount: \$25,000.00	5-1132ME00	16-001									
NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-32P005A-401C54C-2505 Continued Except as provided herein, all terms and conditions of			A seh	erelofore changed remains unchanged and in	full force	and effect					
15A. NAME AND TITLE OF SIGNER (Type or print)	and document relete	ALCOURT REIT SA OF TOA		NAME AND TITLE OF CONTRACTING OFF							
				cole Schuller		•					
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED		UNITED STATES OF AMERICA		16	SC. DATE SIGNED				
(Signature of person authorized to sign)				(Signature of Contracting Officer)		_					
(Signature or person authorized to sign)	l				STANDA	RD FORM	I 30 (REV. 10-83)				

 CONTINUATION SHEET
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 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$25,000.00	1			
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26XM000-504FH8A-2515-1226XME018-001				
	Amount: \$75,000.00 Period of Performance: 05/08/2009 to 05/07/2012				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
057	See Block 16C	See Schedule	
S. ISSUED BY CODE	HPOD	7. ADMINISTERED BY (If other than Item 6)	CODE HPOD
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	rations	HPOD US Environmental Protecti Headquarters Procurement Ariel Rios Building 1200 Pennsylvania Avenue, Washington DC 20460	Operations
NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
OMPUTER SCIENCES CORPORATION DBA FEDERA ITTN NA 700 HUBBLE DR ANHAM-SEABROOK MD 20706		9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER GS-35F-4381G  1521 10B. DATED (SEE ITEM 13)	R NO.
CODE 883778896	FACILITY CODE	05/08/2009	
	11. THIS ITEM ONLY APPLIES TO	DAMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND or already submitted, such change may d prior to the opening hour and date si	· · · · · · · · · · · · · · · · · · ·	TO BE RECEIVED AT FYOUR OFFER. If by m or letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA ( <i>If re</i> c See Schedule	(uneo) No	et Increase:	\$72,000.00
	ODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A IT IS ENTERED INTO PURSUANT TO	HE CHANGES SET FORTH IN ITEM 14 ARE MADE I  CT THE ADMINISTRATIVE CHANGES (such as chang UTHORITY OF FAR 43.103(b).  DAUTHORITY OF:	
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document	and return 0 copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION TOPO: Bhagya Subramanian Max . This Modification incrementa	Expire Date: 05/0	7/2015	
NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-32E001T-401CJ2C-2515 Amount: \$1,600.00			
NEW ACCOUNTING CODE ADDED:	·		
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A or	10A, as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING C Sini Jacob	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
	GS-35F-4381G/1521/057	2	2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code:		$\vdash$		
	11-12-B-32E001T-401CJ2C-2515-J2P05FM-1232EEE001-00				
	2 Amount: \$30,400.00				
	Fillounce. 930, 400.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C3-26XN000-301FK8-2515-1226XNE018-001				•
	Amount: \$40,000.00			·	•
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058	See Bloc	,		CSPP-12-00054		
6. ISSUED BY CODE	HPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE HP	OD
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 8 NAME AND ADDRESS OF CONTRACTOR (NO., street) COMPUTER SCIENCES CORPORATION DBA FEDER ATTN NA 1700 HUBBLE DR ANHAM-SEABROOK MD 20706	Agency rations	ZIP Code) /IL GROUP	HPOI US 1 Head Arid 120 Wash (x) 9A	,	n Agenc peratio	у
			101	3. DATED (SEE ITEM 13)		<del></del>
CODE 883778896	FACILITY COD	Ε	0	5/08/2009		
	11. THIS ITE	M ONLY APPLIES TO A	MENDA	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	pies of the amend to the solicitation OFFERS PRIOR or already submitt d prior to the oper	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DA ed, such change may be	ging red ers. FA TE SPI made l	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO	fer submitted; BE RECEIVE OUR OFFER.	or (c) By D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net	Inc	rease: \$8	34,500.0	00
See Schedule	ODIFICATION O	E CONTRACTS/ORDERS	L IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14
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E. IMPORTANT: Contractor 🗵 is not,	☐ is required to	o sign this document and	return	0 copies to the issuin	o office ·	
14. DESCRIPTION OF AMENDMENT/MODIFICATION TOPO: Bhagya Subramanian Max	(Organized by U	CF section headings, inc Date: 05/07/2	eluding 2015			4,500.00.
NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-32E001T-401CJ2-2515- Amount: \$4,225.00  NEW ACCOUNTING CODE ADDED: Continued	J2P05FM-	1232EEE005-00	01			
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Except as provided herein, all terms and conditions of the state of th	ne document refe	erenced in Item 9A or 10A		retofore changed, remains unchanged and in the NAME AND TITLE OF CONTRACTING OFF		
The state of the s			1	ni Jacob		, ,
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
			1_			
(Signature of person authorized to sign)		L	Т.	(Signature of Contracting Officer)	TAND 450 5	NDM 20 (DEV. 40 82)

 CONTINUATION SHEET
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 OF

 GS-35F-4381G/1521/058
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 12-13-B-32E001T-401CJ2-2515-J2P05FM-1232EEE005-002 Amount: \$80,275.00 Period of Performance: 05/08/2009 to 05/07/2012				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CC	NTRACT		CONTRACT ID CODE		PAGE O	PAGES				
THE REPORT OF SOLIDIFICATION MODIFICA						_ 1	2				
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D			UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	). (If applicable)				
059	See Bloc	k 16C	See	Schedule							
S. ISSUED BY CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	HPOL	)				
HPOD	-		нро	D							
JS Environmental Protection	Agency			Environmental Protecti	on Ag	ency					
Headquarters Procurement Ope			Hea	dquarters Procurement	Opera	tions					
Ariel Rios Building				el Rios Building							
1200 Pennsylvania Avenue, NW	1		l	O Pennsylvania Avenue,	NM						
Washington DC 20460			Washington DC 20460								
3. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and I	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.							
OMPUTER SCIENCES CORPORATION DBA FEDERA	AL SECTOR - CIV	/IL GROUP	$\Box$								
ITN NA			9B	. DATED (SEE ITEM 11)							
700 HUBBLE DR				,							
ANHAM-SEABROOK MD 20706											
			X G	A. MODIFICATION OF CONTRACT/ORDEF S-35F-4381G	R NO.						
			1 1	521							
			1	B. DATED (SEE ITEM 13)							
	TEACH ITY COD		4 1								
CODE 883778896	FACILITY COD		1 1	05/08/2009							
				MENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set for	orth in Item 14. T	he hour and date specif	fied for r	eceipt of Offersis e:		☐ is not					
Offers must acknowledge receipt of this amendment p	prior to the hour a	nd date specified in the	solicitat	ion or as amended, by one of the following r	nethods: (	a) By com	Dieting				
Items 8 and 15, and returning co	pies of the amend	dment; (b) By acknowle	dging re	ceipt of this amendment on each copy of the	offer sub	mitted; or (	c) By				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	to the solicitation	TO THE HOUR AND D	Ders. FA	RICURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF	YOUR O	FFFR If	. I 2V				
virtue of this amendment you desire to change an offe	er already submitt	ed, such change may b	e made	by telegram or letter, provided each telegrar	n or letter	makes ref	erence				
to the solicitation and this amendment, and is receive	d prior to the oper	ning hour and date spec	cified.								
2. ACCOUNTING AND APPROPRIATION DATA (If re-	quired)	Net	. In	crease:	\$60,0	00.00					
See Schedule											
13. THIS ITEM ONLY APPLIES TO A	AODIFICATION O	F CONTRACTS/ORDER	RS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIE	ED IN ITE	vi 14.				
						NITOACT					
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CO	DNIRACI					
							<u> </u>				
B. THE ABOVE NUMBERED CONTRA  appropriation date, etc.) SET FORT	CT/ORDER IS MI H IN ITEM 14, PL	ODIFIED TO REFLECT JRSUANT TO THE AUT	THE A	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	ges in pay	ing office,					
X											
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO	AUTHO	RITY OF:							
D. OTHER (Specify type of modification	n and authority)	•									
E. IMPORTANT: Contractor X is not.	is required t	o sign this document ar	nd return	0 copies to the iss	uing office	<b>→</b> .					
14. DESCRIPTION OF AMENDMENT/MODIFICATION					asible.)	<del></del>					
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TOPO: Bhagya Subramanian Max	c Expire	Date: 03/07/	201.	9							
This Modification incrementa	ally fund	s task order	r Opt	tion Year 2 in the amo	unt o	f \$60	,000.00.				
NEW ACCOUNTING CODE ADDED:											
Account code:											
12-13-B-32E001T-401CJ2-2515	T2DA5EM_	1232555006-0	001								
	- OZEOJEM-	12020000-									
Amount: \$16,000.00											
NEW ACCOUNTING CODE ADDED:											
Continued											
Except as provided herein, all terms and conditions of	the document ref	erenced in Item 9A or 1	OA, as h	neretofore changed, remains unchanged and	in full for	ce and effe	ct				
15A. NAME AND TITLE OF SIGNER (Type or print)			16/	A. NAME AND TITLE OF CONTRACTING C	FFICER	Type or p	int)				
				ni Tacoh							
	· 	=		ni Jacob							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168	B. UNITED STATES OF AMERICA		l	16C. DATE SIGNED				
		Į.				ļ					
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)							
NON 7540 04 452 9070					STAN	ARD FOR	M 30 (REV. 10-83)				

Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 GS-35F-4381G/1521/059
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NAME OF OFFEROR OR CONTRACTOR

ГЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 12-13-B-32E001T-401CJ2-2515-J2P05FM-1232EEE006-002				
	Amount: \$4,000.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-26XN000-401FK9-2515-1226XNE035-001 Amount: \$40,000.00				
	Period of Performance: 05/08/2009 to 05/07/2012				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE (	PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (	DATE	4. REQ	UISITION/PURCHASE REQ. NO.		O. (If applicable)				
060	See Bloc	k 160	See	Schedule						
6. ISSUED BY CODE	HPOD	. 100	7. ADI	MINISTERED BY (If other than Item 6)	CODE HPO					
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	Agency erations		Head Ari 120 Wasl	Environmental Protectio dquarters Procurement O el Rios Building O Pennsylvania Avenue, hington DC 20460	n Agency peration					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	IP Code)	(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.						
COMPUTER SCIENCES CORPORATION DBA FEDER/ ATTN NA 1700 HUBBLE DR .ANHAM-SEABROOK MD 20706	AL SECTOR - CN	IL GROUP	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521  10B. DATED (SEE ITEM 13)							
CODE 883778896	FACILITY COD	Ē	1 lo	5/08/2009						
	11. THIS ITE	M ONLY APPLIES TO A		MENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive	to the solicitation OFFERS PRIOR or already submitted prior to the oper	and amendment numb TO THE HOUR AND Do ed, such change may be	ers. FA ATE SP e made	ECIFIED MAY RESULT IN REJECTION OF Y	DE RECEIVED OUR OFFER. If	AT by				
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net	Inc	crease: \$	322,000.	00				
See Schedule  13 THIS ITEM ONLY APPLIES TO N	ODIFICATION OF	CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN ITI	 EM 14.				
	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT RSUANT TO THE AUT	THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN TO SHARE SET FORTH IN ITEM 14 ARE MADE IN TO SHARE SET IN ITEM 14						
E. IMPORTANT: Contractor 🗵 is not,	□ is required to	sign this document an	d return	0 copies to the issuir	na office.					
E.IMPORTANT: Contractor (X) is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION TOPO: Bhagya Subramanian Max This Modification incrementa and assigns David Fuller as	(Organized by U Expire I ally funds	OF section headings, in Date: 05/07/	cluding 2015	solicitation/contract subject matter where feas	sible.)	2,000.00				
NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-301FK8XPW-25 Amount: \$174,000.00	515-1226XI	NE044-001								
NEW ACCOUNTING CODE ADDED: Account code: Continued Except as provided herein, all terms and conditions of the continued accounts to the continued terms.	he document refe	renced in Item 9A or 10	)A, as ho	eretofore changed, remains unchanged and in	full force and effe	ect.				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFF	ICER (Type or p	rint)				
15B. CONTRACTOR/OFFEROR	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)						
					STANDARD FOR	M 30 /REV/ 10-83\				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT		AMOUNT (F)
	11-12-B-32J001N-401C54C-2505-1232FD2001-001 Amount: \$148,000.00 Period of Performance: 05/08/2009 to 05/07/2012			
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2 AMERICANETHOMORIFICATION NO.  1 STREETINE DATE 03/15/2012 PROBLET 10/1122 P	MENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
ENUTY OF THE STATE BY CODE   NOT STATE OF THE STATE OF TH	AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PF	<del></del>	. (If applicable)
HENDE IN PROTECTION AGENCY  READQUARTERS PROCUEENENT OPERATIONS  READQUARTERS PROCUEENENT OPERATIONS  READQUARTERS PROCUEENENT OPERATIONS  READQUARTERS SUBJICING  READQUARTER SUBJICING  READQUARTERS	51	03/15/20:	12	PR-O	RD-12-01122			
US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building LOO Pennsylvania Avenue, NV Washington DC 20460 ENV SAME AND DESCRIPTION OF A STATE O	The state of the s	<del></del>		7. ADN	MINISTERED BY (If other than Item 6)	COD	E HPOD	)
Mashington DC 20460  ENAME AND ADDRESS OF CONTRACTOR (As. server, course), Sive and 2P Cooks  ENAME AND ADDRESS OF CONTRACTOR (As. server, course), Sive and 2P Cooks  ENAME AND ADDRESS OF CONTRACTOR (As. server, course), Sive and 2P Cooks  TYTTIN NA  TYTTIN NA  TYTTIN NA  ANHAMSSEABROOK MD 20706  THIS THE MORE ANHAMS SEABROOK MD 20706  THIS THE MORE ANHAMS SEABROOK MD 20706  THIS THE MORE ANHAMS SEABROOK MD 20706  THIS SECOND ANHAMS SEABROOK MD 2	S Environmental Protection eadquarters Procurement Ope riel Rios Building	erations		US I Head Arid	Environmental Protect: dquarters Procurement el Rios Building	Oper		
A MARK AND ADDRESS OF CONTRACTOR (No. 48-MX count), sine and ZP cong    OA AMERICANENT OF SOLICITATION NO.		J			-	, 1444		
COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP  ANHAM SEABROOK MD 20706  ANHAM SEABROOK MD 20706  The above review of the section of the sec		t. county. State and Z	(IP Code)	9A	AMENDMENT OF SOLICITATION NO.			
SS-217-03-03    SS-217-03    SS-217-03    SS-217-03    SS-217-03    SS-217-03    SS-217-03	MPUTER SCIENCES CORPORATION DBA FEDERA IN NA 10 HUBBLE DR		IL GROUP	98	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE	ER NO.		
### STATES OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACT OF THE CONTRA				1	521		<del></del>	
1. THIS TEM ONLY APPLIES TO AMERIDAENTS OF SOLICITATIONS	DDE 883778896	FACILITY CODE	E	l c	5/08/2009			
□ the above numbered solicitation is amended as set forth in item 14. The hour and date specified for recept of Offers □ □ extended. □ is not excluded. ○ Offers must acknowledge receipt of this amendment price to the hour and date specified for recept of Offers must acknowledge receipt of this amendment or as the following periodic (in 9) by completing thems and solicitation or as memorated, by one of the following periodic (in 9) by completing thems and solicitation or as memorated by one of the following periodic (in 9) by completing receipt of this amendment on each try of the offer submitted or (a) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE HOUR AND LATE STEPLEED MAY RESULT IN REJECTION OF YOUR GFERR. If you want to this amendment you desire to drawing an order already submitted, such change has periodic desired. If the periodic of the solicitation and this amendment you desire to drawing an order already submitted. Auch change has periodic desired the submitted of the solicitation and this amendment you desire to drawing an order already submitted. Such change has periodic desired to this series of the solicitation and this amendment will not be solicitation and this amendment will not be solicitation and this amendment in order to the spenies of the solicitation.  12. ACCOUNTING AND APPROPRIATION DATA (if required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTISORDERS. If MODIFIES THE CONTRACTIORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTISORDERS. If MODIFIES THE CONTRACTIORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  14. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14.  15. OTHER (Specify bype of modificat		11. THIS ITE	M ONLY APPLIES TO A	MEND!	MENTS OF SOLICITATIONS		-	
See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  E IMPORTANT: Contractor  D. Other (Specify type of modification and authority)  E IMPORTANT: Contractor  D. Other (Specify type of modification and authority)  E IMPORTANT: Contractor  D. Other (Specify type of modification and authority)  E IMPORTANT: Contractor  D. Other (Specify type of modification and authority)  E IMPORTANT: Contractor  D. Other (Specify type of modification and authority)  E IMPORTANT: Contractor  D. Other (Specify type of modification and authority)  E IMPORTANT: Contractor  D. Other (Specify type of modification and authority)  E IMPORTANT: Contractor  D. Other (Specify type of modification and authority)  E IMPORTANT: Contractor  D. Other (Specify type of modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015  The purpose of this modification is to incrementally fund Item 0021, Optoin Year 2, in the amount of \$49,230.22. The funded amount for Item 0021 is increased by \$49,230.22 from \$3,214,233.97 to \$3,263,464.19. The ceiling amount remains at \$4,507,058.60.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Obligated Amount for this Modification: \$49,230.22  Buyer changed from Sini Jacob to David Fuller  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore chang	separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	e to the solicitation OFFERS PRIOR er already submitte ed prior to the oper	and amendment number TO THE HOUR AND DA ed, such change may be ning hour and date speci	ers. FA TE SP made fied.	NLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	TO BE R F YOUR ( am or lette	RECEIVED A OFFER. If b er makes refe	T y erence
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBER ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  X  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor		quired)	Net	Ind	crease:	\$49,	230.22	
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation dols, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify typs of modification and authority)  E. IMPORTANT: Contrador [K] is not. [Is required to sign this document and return		MODIFICATION OF	CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRI	BED IN ITE	VI 14.
E.IMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT RSUANT TO THE AUTI	THE AI	DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015  The purpose of this modification is to incrementally fund Item 0021, Optoion Year 2, in the amount of \$49,230.22. The funded amount for Item 0021 is increased by \$49,230.22 from \$3,214,233.97 to \$3,263,464.19. The ceiling amount remains at \$4,507,058.60.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Obligated Amount for this Modification: \$49,230.22  Buyer changed from Sini Jacob to David Fuller  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  David Fuller  15B. CONTRACTOR/OFFEROR  16C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE STATES OF AMERICA  16C. DATE STATES OF AMERICA  16C. DATE STATES OF AMERICA  16C. DATE STATES OF AMERICA  16C. DATE STATES OF AMERICA  16C. DATE STATES OF AMERICA  16C. DATE STATES OF AMERICA  16C. DATE STATES OF AMERICA	D. OTHER (Specify type of modification	n and authority)					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015  The purpose of this modification is to incrementally fund Item 0021, Optoion Year 2, in the amount of \$49,230.22. The funded amount for Item 0021 is increased by \$49,230.22 from \$3,214,233.97 to \$3,263,464.19. The ceiling amount remains at \$4,507,058.60.  LIST OF CHANGES:  Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$49,230.22  Buyer changed from Sini Jacob to David Fuller  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  David Fuller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE STATES OF AMERICA  16C. DATE STATES OF AMERICA  16C. DATE STATES OF AMERICA  16C. DATE STATES OF AMERICA  16C. DATE STATES OF AMERICA  16C. DATE STATES OF AMERICA  03/15/	IMPORTANT: Contractor X is not	is required to	o sign this document and	d return	0 copies to the is	ssuing offi	ce.	
Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$49,230.22  Buyer changed from Sini Jacob to David Fuller  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  David Fuller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  03/15/	OPO: Bhagya Subramanian Max he purpose of this modification mount of \$49,230.22. The	x Expire I ation is t funded am	Date: 05/07/ to increment ount for Ite	2019 ally m 00	5 / fund Item 0021, Opto 021 is increased by \$4	oion '	Year 2	, in the
Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  David Fuller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  03/15/	eason for Modification : Fo			22				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  David Fuller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  03/15/	buyer changed from Sini Jac	ob to Dav	id Fuller					
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  David Fuller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  03/15/							, -	
15B. CONTRACTOR/OFFEROR 155. SATE SIGNES		the document refe	erenced in Item 9A or 10	16/	A. NAME AND TITLE OF CONTRACTING	OFFICER	orce and effe	ct
(O' and an all Controlling Officer)	15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168	3. UNITED STATES OF AMERICA			16C. DATE SIGNED
O and an all Controlling Officers			[					03/15/2012
(Signature of person authorized to sign)  STANDARD FORM 30 (REV.	(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/061
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$49,230.22 Incremental Funded Amount changed from \$3,214,233.97 to \$3,263,464.19				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26U2000-404FB2APV-2532-1226U2F206-001 Beginning FiscalYear 11 Ending Fiscal Year 12				
	Fund (Appropriation) C Budget Organization 26U2000 Amount: \$49,230.22 Period of Performance: 05/08/2009 to 05/07/2012				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	_	1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE D	ATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
062		03/28/20:	L2   I	PR-O	RD-12-01063		
6. ISSUED BY	CODE			7. ADN	INISTERED BY (If other than Item 6)	CODE	HPOD
6. ISSUED BY HPOD US Envir Headquar Ariel Ri 1200 Per Washingt 8. NAME AND COMPUTER SC ATTN NA	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW ton DC 20460 ADDRESS OF CONTRACTOR (No., street	HPOD Agency rations	IP Code) IL GROUP	HPOI US I Head Arid 1200 Wash (x) 9A.	•	on Ager Operati NW	ncy
CODE 00	2770006	FACILITY CODE			5/08/2009		
88	3778896	1		_ l _	STUBTZUU9		
Items 8 and separate let THE PLACE virtue of this	15, and returning co ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	pies of the amend to the solicitation OFFERS PRIOR 1 or already submitted	ment; (b) By acknowled and amendment number TO THE HOUR AND DA ed, such change may be	ging red ers. FA ATE SP made	on or as amended, by one of the following meight of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT TECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	offer submitte O BE RECE YOUR OFFE	ed; or (c) By IVED AT :R. If by
	TING AND APPROPRIATION DATA (If rec	quired)	Net	Inc	rease:	\$40,000	0.00
See Sch		IODIEICATION OF	CONTRACTS/ORDER	S IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN ITEM 14.
X X		CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT RSUANT TO THE AUTI	THE AL	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang ' OF FAR 43.103(b).  ITY OF:		
E. IMPORTAN	IT: Contractor X is not,	is required to	sign this document and	d return	0copies to the isse	uing office.	
TOPO: B The pur amount \$3,263,	hagya Subramanian Max pose of this modifica of \$40,000.00. The 1 464.19 to \$3,303,464.	Expire Dation is to Tunded amo	Date: 05/07/ to increment bunt for Ite	2015 ally m 21	fund Item 21 Option is increased by \$40,0 cm 21 remains at \$4,50	ear 2,	from
Reason	CHANGES: for Modification : Fuel For this Modification is Modified the Modified for the Mod			00			
Obligat Continu		odificati			eretofore changed, remains unchanged and	in full force a	nd effect.
	AND TITLE OF SIGNER (Type or print)	and document tele		16A	NAME AND TITLE OF CONTRACTING O	FFICER (Typ	e or print)
	,				vid Fuller		
15B CONTE	RACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
100.001111							03/20/2012
	(Signature of person authorized to sign)			_  -	(Signature of Contracting Officer)		03/28/2012
						STANDAR	D FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/1521/062
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from		-		· · · · · · · · · · · · · · · · · · ·
	\$3,263,464.19 to \$3,303,464.19				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 11-12-C-26UK000-203FC1A-2532-1226UKE044-001				
	Beginning FiscalYear 11	į			
	Ending Fiscal Year 12 Fund (Appropriation) C				
	Budget Organization 26UK000				
	Amount: \$40,000.00				
	Period of Performance: 05/08/2009 to 05/07/2012				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
063	04/26/2012		ORD-12-01004	(,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6. ISSUED BY CODE	HPOD	7. Al	OMINISTERED BY (If other than Item 6)	CODE HPOD
HPOD	пеор	HPO		neob
US Environmental Protection	Agency	1	Environmental Protects	ion Agency
Headquarters Procurement Ope	rations	Hea	adquarters Procurement	Operations
Ariel Rios Building			iel Rios Building	
1200 Pennsylvania Avenue, NW			00 Pennsylvania Avenue,	, NW
Washington DC 20460  8 NAME AND ADDRESS OF CONTRACTOR (No., street	County State and 7IP Code)	<del>-  -  -</del>	shington DC 20460  A. AMENDMENT OF SOLICITATION NO.	
	•	(x) <sup>9</sup>	A. AMENDMENT OF BOLIGHATION NO.	
COMPUTER SCIENCES CORPORATION DBA FEDER/ ATTN NA	IL SECTOR - CIVIL GROUP		B. DATED (SEE ITEM 11)	
7700 HUBBLE DR			B. DATED (SEE TIEM TI)	
LANHAM-SEABROOK MD 20706				
Samual CE Encorring Force			OA. MODIFICATION OF CONTRACT/ORDE SS-35F-4381G	R NO.
			.521	
			OB. DATED (SEE ITEM 13)	· ·
CODE 883778896	FACILITY CODE		05/08/2009	
	11. THIS ITEM ONLY APPLIE			
The above numbered solicitation is amended as set for				extended. is not extended.
Offers must acknowledge receipt of this amendment p	rior to the hour and date specified	I in the solicit	ation or as amended, by one of the following	methods: (a) By completing
			eceipt of this amendment on each copy of the	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF				
virtue of this amendment you desire to change an offe	er already submitted, such change	may be mad		
to the solicitation and this amendment, and is received		te specified.		
12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule	luirea)	Net In	crease:	\$90,000.00
•	ODIFICATION OF CONTRACTS/C	ORDERS IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14
		onozno. II	modilized the downstand horizenta. Ad	DEGGINGED HATTEIN 14.
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	y) THE CHAI	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REF 1 IN ITEM 14, PURSUANT TO TH	FLECT THE A	ADMINISTRATIVE CHANGES (such as chan IY OF FAR 43.103(b).	ges in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	T TO AUTHO	RITY OF:	
D. OTHER (Specify type of modification	and authority)			
X   Incremental Funding				<del> </del>
E. IMPORTANT: Contractor X is not,	is required to sign this docum			<u> </u>
14. DESCRIPTION OF AMENDMENT/MODIFICATION				easible.)
TOPO: Bhagya Subramanian Max				•
The purpose of this modifica				
\$90,000.00. The funded amou	nt for Option Yea	ar II	is increased from \$3,3	03,464.19 to
\$3,393,464.19.				
The ceiling amount for Item	21 remains \$4,50	07,058.	60.	
LIST OF CHANGES:				
Reason for Modification : Fu	nding Only Action	n.		
Obligated Amount Item 21:	\$90,000.00			
Total Ceiling Amount Item 21	: \$4,507,058.60.	•		
Buyer changed from David Ful	ler to Donna Dews	s	•	
Continued				
Except as provided herein, all terms and conditions of t	he document referenced in Item 9/	A or 10A, as	heretofore changed, remains unchanged and	in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING C	
		.	avid Fuller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGI		B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Gotting Grader English	103. 5/12 0101	'0		1.50.5/116 010/125
(Signature of pages a thorized to similar		-	(Signature of Contracting Officer)	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: \$90,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26XN000-401FK9-2515-LSMM0000-1226XNE047-00	:			
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26XN000 Amount: \$45,000.00				
	12				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 12-13-C-26XN000-401FK9XR5-2515-LSMM0000-1226XNE047	ļ			
	-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13 Fund (Appropriation) C				
	Budget Organization 26XN000				
	Amount: \$45,000.00				
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	Period of Performance: 05/08/2009 to 05/07/2012		1		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		. CONTRACT ID CODE		I _
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE C	DATE 14	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)
064	05/01/20	ال ا		SPP-12-00186		
S. ISSUED BY CODE	HPOD		7. ADMI	NISTERED BY (If other than Item 6)	CODE HPC	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building	Agency	t   1   2	Head Arie	nvironmental Protectio quarters Procurement ( l Rios Building	on Agency Operation	,
1200 Pennsylvania Avenue, NW	1	l l		Pennsylvania Avenue,	NW	
Washington DC 20460 B. NAME AND ADDRESS OF CONTRACTOR (No., street		10.0.11	lo.	ington DC 20460 MENDMENT OF SOLICITATION NO.		
OMPUTER SCIENCES CORPORATION DBA FEDERA		<u>                                     </u>	(x)   SA. /	MENDMENT OF SOLICITATION NO.		
TTN NA			9B. I	DATED (SEE ITEM 11)		
700 HUBBLE DR		İ				
ANHAM-SEABROOK MD 20706		х		MODIFICATION OF CONTRACT/ORDER -35F-4381G	NO.	
				DATED (SÉE ITEM 13)		
CODE 002770006	FACILITY CODI	Ē		/08/2009		
883778896		Ī		NTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	e to the solicitation OFFERS PRIOR or already submitted d prior to the open	and amendment number TO THE HOUR AND DAT ed, such change may be i	ers. FAIL TE SPE made by	CIFIED MAY RESULT IN REJECTION OF '	O BE RECEIVED YOUR OFFER. I	AT f by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)					
See Schedule						
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF	CONTRACTS/ORDERS	s. IT MO	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	EM 14.
ORDER NO. IN ITEM 10A.				ES SET FORTH IN ITEM 14 ARE MADE IN	•	
X				MINISTRATIVE CHANGES (such as change DF FAR 43.103(b).	es in paying office	), 
C. THIS SUPPLEMENTAL AGREEMEN		NTO PURSUANT TO AU	JIHORI	Y OF:		
D. OTHER (Specify type of modification	and authority)					
X   Excercise Option	•					
E. IMPORTANT: Contractor X is not,	is required to	sign this document and	i return	0 copies to the issu	ing office.	
14.DESCRIPTION OF AMENDMENTIMODIFICATION TOPO: Bhagya Subramanian Max The purpose of this modification Item 31 for \$216,000.00.	Expire Intion is the function	Date: 05/07/2 to Exercise C nded amount f	2015 Option	on and incrementally f Option Year 3 is incre	und Optio	
LIST OF CHANGES: Reason for Modification : Ex Total Amount for this Modifi	cation:	\$216,000.00				
Obligated Amount for this mo	odification	on is \$216,00	00.00	)		
CHANGES FOR LINE ITEM NUMBER	R: 31					
Continued						
Except as provided herein, all terms and conditions of	the document refe	renced in Item 9A or 10A				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OF id Fuller	FICER (Type or	print)
460 CONTRACTORIOSS		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR		100. DATE SIGNED	100.	STATES STATES OF AMERICA		
			1 —	(Signature of Contracting Officer)		1
(Signature of person authorized to sign)	··-	L		(Signature of Contracting Officer)	07410400 50	DM 30 (DEV. 10.83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/1521/064
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:	(0)	-		(27
	Account code:				
	12-P-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232FIF0		1 1		
	01-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year Fund (Appropriation) P				
	Budget Organization 32E001T				
	Amount: \$10,800.00				
	NEW ACCOUNTING CODE ADDED:			:	
	Account code:	,			
	12-P-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232FIF0		İΙ		
	01-001		1		
	Beginning FiscalYear 12 Ending Fiscal Year				
	Fund (Appropriation) P	[			
	Budget Organization 32E001T		1 1		
	Amount: \$205,200.00				
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			1 1		
	Period of Performance: 05/08/2009 to 05/07/2013		1 1		
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AMENDMENT OF SOLICITATION/MODI	FICATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REQ	UISITION/PURCHASE REQ. NO.		NO. (If applicable)
065	05/14/20	<sub>12</sub> s	See	Schedule		
	DE HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE HPC	DD D
HPOD US Environmental Protection Headquarters Procurement ( Ariel Rios Building 1200 Pennsylvania Avenue, Washington DC 20460	perations	1	Head Arid	D Environmental Protection dquarters Procurement ( el Rios Building D Pennsylvania Avenue, nington DC 20460	Operation	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and	ZIP Code) (;	x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATION DBA FEI ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706	DERAL SECTOR - CIV		10/	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER 5-35F-4381G	NO.	
				521		-
	Tava			B. DATED (SEE ITEM 13)		
CODE 883778896	FACILITY COD			5/08/2009		
The above numbered solicitation is amended as				IENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change at to the solicitation and this amendment, and is rec	rence to the solicitation OF OFFERS PRIOR n offer already submitt reived prior to the oper	n and amendment number TO THE HOUR AND DA' ted, such change may be ning hour and date specifi	rs. FA TE SP made lied.	ECIFIED MAY RESULT IN REJECTION OF ' by telegram or letter, provided each telegram	O BE RECEIVED YOUR OFFER. It or letter makes re	AT by eference
12. ACCOUNTING AND APPROPRIATION DATA ( See Schedule	u requirea)	Net	Inc	rease:	380,055.	UU
	TRACT/ORDER IS MORTH IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	THE AL			
D. OTHER (Specify type of modified	ation and authority)		.,			
X Incremental Fundi	ng					
E. IMPORTANT: Contractor X is n	ot. is required t	o sign this document and	return	O copies to the issu	ing office.	
TOPO: Bhagya Subramanian to The purpose of this modification \$320,055.00. The increment ceiling amount remains at	Max Expire ication is ntally fund	Date: 05/07/2 to incrementa ed amount cha	2015 ally	fund Option Year 3 It	em 31 fo	
LIST OF CHANGES:						
Reason for Modification :	Funding On	ly Action				
CHANGES FOR LINE ITEM NUM: NEW ACCOUNTING CODE ADDED Continued Except as provided herein, all terms and condition	:	erenced in Item 9A or 10A	A, as ho	eretofore changed, remains unchanged and i	n full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or prin			16A	NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR	****	15C. DATE SIGNED		UNITED STATES OF AMERICA	<del>.</del> .	16C. DATE SIGNED
(Signature of person authorized to sign)			1-	(Signature of Contracting Officer)		<u> </u>

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF

 GS-35F-4381G/1521/065
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NAME OF OFFEROR OR CONTRACTOR

ГЕМ NO. (А)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Ω,			(5)	(8)	(1)
	Account code: 12-13-C-26XN000-202FK7-2515-LAFD0000-1226XNE074-00		l i	ľ	
	12-13-C-20XN000-202FR7-2313-LAFD0000-1220XNE074-00				
-	Beginning FiscalYear 12		il		
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26XN000				
	Amount: \$75,000.00	ļ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ll		
	12-13-C-26XN000-301FK8XPW-2515-LAFD0000-1226XNE074		1 1		
	-002				
	Beginning FiscalYear 12		ll		
	Ending Fiscal Year 13				
	Fund (Appropriation) C		1		
	Budget Organization 26XN000				
	Amount: \$76,000.00	l			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	Account code:   11-12-C-26XM000-404FB1A-2515-LSLMIABS-1226XME093-0			. ]	
	01				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12		1 1		
	Fund (Appropriation) C				
	Budget Organization 26XM000				
	Amount: \$14,055.00				
	NEW ACCOUNTING CODE ADDED:	ł	1	Ì	
	Account code:				
	12-13-C-26XM000-301FK8XPW-2515-LSLMIABS-1226XME093				
	-002	ļ			
	Beginning FiscalYear 12				
	Ending Fiscal Year 13		1		
	Fund (Appropriation) C				
	Budget Organization 26XM000				
	Amount: \$100,000.00				
	WILL AGGOLUMING GODE ADDED.		1		
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-26XM000-202FK7-2515-LSLMIABS-1226XME093-00	<u>, l</u>	1		
	13	1	1		
	Beginning FiscalYear 12		İ		
	Ending Fiscal Year 13		1		
	Fund (Appropriation) C	1			
	Budget Organization 26XM000		1		
	Amount: \$50,000.00	1 .			
		'	1		
	NEW ACCOUNTING CODE ADDED:		1		
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 GS-35F-4381G/1521/065
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:	ļ			
	12-13-C-26XM000-401FK9XR6-2515-1226XME092-001 Beginning FiscalYear 12		1 1		
	Ending Fiscal Year 13	1			4
	Fund (Appropriation) C			i	
	Budget Organization 26XM000	ļ			•
	Amount: \$5,000.00				
	Period of Performance: 05/08/2009 to 05/07/2013				
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AMENDMENT OF SOLICITATION/MOD	DIFICATION OF C	CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REO	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
066	See Blo		1	Schedule	3.1 NO3E01	VO. (III applicable)
	ODE HPOD	CK 16C	7. ADN	INISTERED BY (If other than Item 6)	CODE HPO	<u> </u>
HPOD US Environmental Protecti Headquarters Procurement Ariel Rios Building 1200 Pennsylvania Avenue, Washington DC 20460	on Agency Operations		HPO US I Head Arid		on Agency Operation	
8. NAME AND ADDRESS OF CONTRACTOR (No	, street, county, State an	d ZIP Code)		AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATION DBA FI ATTN NA 7700 HUBBLE DR .ANHAM-SEABROOK MD 20706			98. x 10/ x GS	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER -35F-4381G 21  DATED (SEE ITEM 13)	R NO.	
CODE 883778896	FACILITY CO	DE	]   0	5/08/2009		
	11. THIS IT	EM ONLY APPLIES TO	MENDA	ENTS OF SOLICITATIONS	·	
☐ The above numbered solicitation is amended a Offers must acknowledge receipt of this amend Items 8 and 15, and returning separate letter or telegram which includes a ref THE PLACE DESIGNATED FOR THE RECEIF virtue of this amendment you desire to change to the solicitation and this amendment, and is re	ment prior to the hour copies of the ame erence to the solicitati T OF OFFERS PRIO: an offer already subm	and date specified in the ndment; (b) By acknowler on and amendment numb R TO THE HOUR AND D itted, such change may b	solicitati dging rec pers. FA ATE SPI e made I	on or as amended, by one of the following n eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF	offer submitted; of TO BE RECEIVED YOUR OFFER. 1	mpleting r (c) By r AT r by
12. ACCOUNTING AND APPROPRIATION DATA	(If required)	Net	Inc	rease:	\$782,000.	00
See Schedule	TO MODIFICATION	OF CONTRACTORDE		ODIFIC THE CONTRACTIONOED NO. 40	DECORPED IN IT	F10.44
13. THIS ITEM ONLY APPLIES	5 TO MODIFICATION	OF CONTRACTS/ORDER	KS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.
	· ·····			ES SET FORTH IN ITEM 14 ARE MADE II  MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED	INTO PURSUANT TO A	UTHOR	ITY OF:		
D. OTHER (Specify type of modif	ication and authority)					
X Incremental Fund:	ing					
E. IMPORTANT: Contractor X is	not, 🗌 is required	to sign this document an	d return	0 copies to the iss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC/ TOPO: Bhagya Subramanian The purpose of this modifi amount of \$782,000.00.	Max Expire	Date: 05/07/	2015		·	n the
LIST OF CHANGES:						
Reason for Modification :	Funding On	nly Action				
Obligated Amount for this	Modificat	ion: \$782,000	.00			
CHANGES FOR LINE ITEM NUM Obligated Amount for this Continued		ion: \$782,000	0.00			
Except as provided herein, all terms and condition		ferenced in Item 9A or 10				
15A. NAME AND TITLE OF SIGNER (Type or pr	int)			NAME AND TITLE OF CONTRACTING O $v$ id Fuller	FFICER (Type or p	onnt)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)	CTANDADD TO	RM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
\·	NEW ACCOUNTING CODE ADDED:		13,	(11)	(1)
	Account code:				
	12-13-C-26XN000-401FK9-2515-LEBM0000-1226XNE076-00				
	1		].		
	Beginning FiscalYear 12				
	Ending Fiscal Year 13			ļ	
	Fund (Appropriation) C				
	Budget Organization 26XN000				
	Amount: \$20,000.00				
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	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	12-13-C-26XN000-401FK9XR5-2515-LEBM0000-1226XNE076		1		
	-002				
	Beginning FiscalYear 12		1		
	Ending Fiscal Year 13				
	Fund (Appropriation) C	]			
	Budget Organization 26XN000				
	Amount: \$6,000.00	l			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	12-13-C-26XN000-301FK8XPW-2515-LEBM0000-1226XNE076				
	-003				
	Beginning FiscalYear 12		l		
	Ending Fiscal Year 13			ľ	
	Fund (Appropriation) C		l		
	Budget Organization 26XN000		1		
	Amount: \$433,750.00				
		1		1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ļ	
	12-13-C-26XN000-301FK8XPW-2515-LEBMSC00-1226XNE076				
	-004	ŀ	1		
	Beginning FiscalYear 12		1		
	Ending Fiscal Year 13		1	1	
	Fund (Appropriation) C		l		
	Budget Organization 26XN000		1		
	Amount: \$31,250.00	1			
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:			1	
	12-13-C-26XN000-401FK9XR6-2515-LEBM0000-1226XNE076	5			
	-005			1	
	Beginning FiscalYear 12		1		
	Ending Fiscal Year 13		1		
	Continued	1			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/1521/066
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
\Δ/	Fund (Appropriation) C	(0)	,,,	(15)	( )
	Budget Organization 26XN000		ll		
	Amount: \$134,000.00				
	12.00.00				
	NEW ACCOUNTING CODE ADDED:			•	
	Account code:				
	12-13-C-267A000-401F84-2532-12267AE019-001				
	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) C		1		
	Budget Organization 267A000				
	Amount: \$77,000.00				
				·	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	12-13-C-26UK000-301FK8-2532-LSLMICBS-1226UKE073-00	1			
	1				
	Beginning FiscalYear 12				•
	Ending Fiscal Year 13		l		
	Fund (Appropriation) C		1		
	Budget Organization 26UK000		ı		
	Amount: \$80,000.00 Period of Performance: 05/08/2009 to 05/07/2013		ł		
	reflor of reflormance. 03/00/2005 to 03/07/2013				
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2. MERIDALIFMODIFICATION NO.   See Block 16C   See Block 16C   See Block 16C   See Block 16C   TADMANSTERED BY Franker Date A COUNTY OF THE SEED BY CODE   REDD   TADMANSTERED BY Franker Date and the See Block 16C   TADMANSTERED BY Franker Date and the See Block 16C   TADMANSTERED BY Franker Date and the See Block 16C   TADMANSTERED BY Franker Date and the See Block 16C   TADMANSTERED BY Franker Date and the See Block 16C   TADMANSTERED BY Franker Date and the See Block 16C   TADMANSTERED BY Franker Date and the See Block 16C   TADMANSTERED BY Franker Date and the See Block 16C   TADMANSTERED BY Franker Date and the See Block 16C   TADMANSTERED BY Franker Date and the See Block 16C   TADMANSTERED BY Franker Date and the See Block 16C   TADMANSTERED BY Franker Date and the See Block 16C   TADMANSTERED BY Franker Date and the See Block 16C   TADMANSTERED BY Franker Date and the See Block 16C   TADMANSTER DATE AND THE SEE BLOCK 16C   TADMANSTER DATE AND TH	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	TRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
HENDERSY  CODE   RIPOD   7. ADMINISTERED BY product maw time d)   CODE   RIPOD	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	1 DJECT NO	). (If applicable)
INSUREDRY   CODE     INFOD	167	See Block	160	PR-H	POD-12-00408			
SE ENVIRONMENTAL Protection Agency Headquarters Procurement Operations Ariel Riso Building 1200 Pennsylvania Avenue, NM Asshington DC 20460 RAMARAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460 RAMARAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460 RAMARAN SCARROOK MD 20700 MENDET AS CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460 RAMARAN SCARROOK MD 20700  *** AMERICAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460 RAMARAN SCARROOK MD 20700  *** AMERICAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460 RAMARAN SCARROOK MD 20700  *** AMERICAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460 RAMARAN SCARROOK MD 20700  *** AMERICAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460  *** AMERICAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460  *** AMERICAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460  *** AMERICAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460  *** AMERICAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460  *** AMERICAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460  *** AMERICAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460  *** AMERICAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460  *** AMERICAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460  *** AMERICAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460  *** AMERICAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460  *** AMERICAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460  *** AMERICAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460  *** AMERICAN ADDRESS OF CONTRACTOR FM. street wave, Same and 2P Code MASHINGTON DC 20460  **			100	7. ADI	MINISTERED BY (If other than Item 6)	CODE	Тирог	)
DOMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CMIL GROUP THIN NA TON HUBBLE DR NIHAM-SEABROOK MD 20706    TOO HUBBLE DR	JS Environmental Protection Headquarters Procurement Ope Ariel Rios Building L200 Pennsylvania Avenue, NW	Agency		US Head Arid 120 Wash	Environmental Protection dquarters Procurement C el Rios Building O Pennsylvania Avenue, nington DC 20460	pera	ency	
Second Contraction of Contraction	B. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP C	Code)	(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.			
11. THIS TIEM ONLY APPLIES TO AMERINDENTS OF SOLICITATIONS    The above numbered solicitation is amended as set forth in item 14. The hour and date specified for recept of Offers   Indicated solicitation is amended as set forth in item 14. The hour and date specified for recept of Offers   Indicated school/degree recept of this amendent prince to the hour and set specified in the solicitation or as amended, by one of the following methods: (a) By completing flows a fant 15, and returning   copies of the amendment (i) By acknowledging recept of this amendment on each copy of the offer subtified, or (c) By separate letter or chappes and feet are to be solicitation and mendment numbers. FALURE OF YOUR ACKNOWLEDGE MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIP TOF OFFERS PRINT TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to chappe as not be anded you benefore the chappes and be an adoles to the solicitation and the amendment, and is received prior to the opening hour and date specified.  12. ACCOLANTING AND APPROPRIATION DATA (if required)  See Schedule  13. THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTISORDERS. IT MODIFIES THE CONTRACTIONDER NO. AS DESCRIBED IN ITEM 14.  CHECKONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  ORDER NO. IN ITEM 10A  2. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X. Transfer/Shift Funds  EMPORTANT: Contractor  (I) Is required to sign this document and return  D. copies to the issuing office.  14. DESCRIPTION OF AMENDMENTAL AGREEMENT IS ENTERED BYTO PURSUANT TO AUTHORITY OF FAR 45 10X(b).  THE PURSUANT OF AMENDMENTAL AGREEMENT IS ENTERED BYTO PURSUANT TO THE AUTHORITY OF FAR 45 10X(b).  THE PURSUANT OF AMENDMENTAL AGREEMENT IS ENTERED BYTO PURSUANT TO THE AUTHORITY OF FAR 45 10X(b).  THE PURSUANT OF AMENDMENTAL AGREEMENT IS ENTERED BYTO PURSUANT	.TTN NA 700 HUBBLE DR	AL SECTOR - CIVIL (		x G:	A MODIFICATION OF CONTRACT/ORDER ( 5-35F-4381G 521	NO.		
The above numbered solication is amended as set forth in item 14. The hour and date specified for receipt of Offers	CODE 883778896	FACILITY CODE		0	5/08/2009			
Offers next each on-lock go receipt of this amendment pror to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing thems 8 and 15, and returning copies of the amendment (b) By admonwfalling receipt of this amendment on each post of the situation of the mendment of the post of the situation of the mendment of the post of the situation of the mendment of the post of the situation of the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF DEFERR PRIOR TO THE HOURAND DATE SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPORPIATION DATA (if required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  ORDER NO. IN ITEM 10A  ORDER NO. IN ITEM 10A  B. THE ADOVE NUMBERS DECONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF:  D. OTHER (Speecy type of modification and authority)  X. Transfer/Shift Funds  E. IMPORTANY: Contractor  (E) is not. Sequence by UCF section headings, including solicitation/contract subject matter where heasible.)  TOPO: Bhagya Subtramanian Max Expire Date: 05/07/2015  The purpose of this modification is to transfer funds in the amount of \$399,542.24 from Option Period II Item 21 to Option Period 3 Item 31.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Total Amount for this Modification: -\$399,542.24  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herelofore changed, remains unch		11. THIS ITEM O	NLY APPLIES TO A	MEND	IENTS OF SOLICITATIONS			
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A  B. THE ABOVE NUMBERED CONTRACTIORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X. Transfer/Shift Funds  E. IMPORTANT: Contractor Elis not. Servedired to sign this document and return October 14. DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015  The purpose of this modification is to transfer funds in the amount of \$399,542.24 from Option Period II Item 21 to Option Period 3 Item 31.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Total Amount for this Modification: \$0.00  CHANGES FOR LINE ITEM NUMBER: 21  Obligated Amount for this modification: -\$399,542.24  Continued  Except as provided herein, all terms and conditions of the document referenced in litem 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  David Fuller  15B. CONTRACTOR/OFFEROR  16C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED	THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offito the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	OFFERS PRIOR TO er already submitted, a d prior to the opening quired)	THE HOUR AND DA such change may be hour and date speci	ATE SP made ified.	ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	OUR OI	FFER. If b	ny erence
D. OTHER (Specify type of modification and authority)  X Transfer/Shift Funds  E. IMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODI H IN ITEM 14, PURSI	FIED TO REFLECT UANT TO THE AUTI	THE AL	DMINISTRATIVE CHANGES (such as change ( OF FAR 43.103(b).			
Transfer/Shift Funds  E.IMPORTANT: Contractor			O PURSUANT TO A	UTHOF	RITY OF:			
EIMPORTANT: Contractor   Sis not.   is required to sign this document and return   0   copies to the issuing office.  14. DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015  The purpose of this modification is to transfer funds in the amount of \$399,542.24 from Option Period II Item 21 to Option Period 3 Item 31.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Total Amount for this Modification: \$0.00  CHANGES FOR LINE ITEM NUMBER: 21  Obligated Amount for this modification: -\$399,542.24  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  David Fuller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED	, , , , , , , , , , , , , , , , , , ,							
TA DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015 The purpose of this modification is to transfer funds in the amount of \$399,542.24 from Option Period II Item 21 to Option Period 3 Item 31.  LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00  CHANGES FOR LINE ITEM NUMBER: 21  Obligated Amount for this modification: -\$399,542.24  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  David Fuller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED								
TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015 The purpose of this modification is to transfer funds in the amount of \$399,542.24 from Option Period II Item 21 to Option Period 3 Item 31.  LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00  CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: -\$399,542.24  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  David Fuller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED							ų.	
CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: -\$399,542.24  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  David Fuller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED	TOPO: Bhagya Subramanian Max The purpose of this modifica Option Period II Item 21 to LIST OF CHANGES:	k Expire Da ation is to Option Per	te: 05/07/ transfer iod 3 Item	2015 func	s As in the amount of \$39		2.24 1	from
Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  David Fuller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  David Fuller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED			: -\$399,54	2.2	1			
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  David Fuller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED							<del></del>	
David Fuller  15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED		the document referen	ced in Item 9A or 10					
156. CONTRACTOR OFFEROR	13A. NAME AND TITLE OF SIGNER (Type or print)			ł		. IOLK (	, ypo oi pii	··· <b>·</b>
(Signature of person authorized to sign) (Signature of Contracting Officer)	15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED	168	. UNITED STATES OF AMERICA		1	16C. DATE SIGNED
fordinating or because an eighty	(Signature of person authorized to sign)	<del></del>		-	(Signature of Contracting Officer)			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-4381G/1521/067

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E		1	i	
	EE005-002				
	Account code changed from				
	12-13-B-32E001T-401CJ2-2515-J2P05FM-1232EEE005-002				
	to				
	12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E				
	EE005-002				
	Amount changed from \$80,275.00 to \$4,732.76				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E				
	EE006-001				
	Account code changed from		li		
	12-13-B-32E001T-401CJ2-2515-J2P05FM-1232EEE006-001		1		
	to		1 1		
	12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E				
	EE006-001		·		
	Amount changed from \$16,000.00 to \$0.00				
•	I modifie changed from \$10,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232E		1 1	. 1	
	EE006-002				
	Account code changed from				
	12-13-B-32E001T-401CJ2-2515-J2P05FM-1232EEE006-002				
	to				
	12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232E		1		
	EE006-002		]		
	Amount changed from \$4,000.00 to \$0.00		Ιİ		
			l l		
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-26XN000-401FK9-2515-LSMM0000-1226XNE035-00				
	1				
	Account code changed from				•
	12-13-C-26XN000-401FK9-2515-1226XNE035-001 to				
	12-13-C-26XN000-401FK9-2515-LSMM0000-1226XNE035-00		1 1		
	1				
	Amount changed from \$40,000.00 to \$0.00				
	GUANGEG FOR AGGOUNTING GODE.				
	CHANGES FOR ACCOUNTING CODE: 12-13-C-26XN000-301FK8XPW-2515-LEBM0000-1226XNE044				
			1 1		
	-001 Account code changed from				
	12-13-C-26XN000-301FK8XPW-2515-1226XNE044-001 to				
	12-13-C-26XN000-301FK8XPW-2515-LEBM0000-1226XNE044		1 1		
	-001			]	
	Amount changed from \$174,000.00 to \$0.00				
	12.50.00 to 40.00			Ì	
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-26UK000-203FC1A-2532-LSLMIABS-1226UKE044-0	•	1 1		
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-4381G/1521/067

PAGE 0

OF 4

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	01				
	Account code changed from				
	11-12-C-26UK000-203FC1A-2532-1226UKE044-001 to				
	11-12-C-26UK000-203FC1A-2532-LSLMIABS-1226UKE044-0				
	01				
,	CHANGES FOR ACCOUNTING CODE:				
1	12-13-C-26XN000-401FK9-2515-LSMM0000-1226XNE047-00		l		
- 1	12 13 C 20KN000-401FK9-2313-ESMM0000-1226KNE047-00			·	
	Amount changed from \$45,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-26XN000-401FK9XR5-2515-LSMM0000-1226XNE047				
	-002				
	Amount changed from \$45,000.00 to \$0.00				
				*	
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:				
į	\$399,542.24				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E				
	EE005-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 32E001T				
	Amount: \$75,542.24				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E				
	EE006-001				
	Beginning FiscalYear 12		1		
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 32E001T				
	Amount: \$16,000.00				
	120,00000				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232E				
	EE006-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 32E001T				
	Continued				
E					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/1521/067
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$4,000.00				
			1	<u> </u>	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26XN000-401FK9-2515-LSMM0000-1226XNE035-00				
	1				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26XN000		1 1		
	Amount: \$40,000.00				•
	VIII LOOMVIII GODD LOOD				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26XN000-301FK8XPW-2515-LEBM0000-1226XNE044   -001				
	Beginning FiscalYear 12			1	
	Ending Fiscal Year 13			1	
	Fund (Appropriation) C			1	
	Budget Organization 26XN000				
	Amount: \$174,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26XN000-401FK9-2515-LSMM0000-1226XNE047-00				
	1				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13 Fund (Appropriation) C		1		•
	Budget Organization 26XN000				
	Amount: \$45,000.00				
	1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	12-13-C-26XN000-401FK9XR5-2515-LSMM0000-1226XNE047				
	-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26XN000 Amount: \$45,000.00				
	Amounte: 945,000.00				
	Period of Performance: 05/08/2009 to 05/07/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		A
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
068	See Block 16C	PR-H	IPOD-12-00463		
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE HPO	מכ
HPOD US Environmental Protection Headquarters Procurement Ope	Agency	HPO US Hea	D Environmental Protecti dquarters Procurement	ion Agency	
Ariel Rios Building	,		el Rios Building		
1200 Pennsylvania Avenue, NW Washington DC 20460			0 Pennsylvania Avenue, hington DC 20460	NW	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Codel	104	. AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATION DBA FEDERA		(x) <sup>94</sup>			
ATTN NA		98	. DATED (SEE ITEM 11)		·
7700 HUBBLE DR					
ANHAM-SEABROOK MD 20706		*  G	A. MODIFICATION OF CONTRACT/ORDER S-35F-4381G 521	R NO.	
		10	B. DATED (SEE ITEM 13)	<u>-</u>	
CODE 883778896	FACILITY CODE	<u> </u>	5/08/2009	•	
	11. THIS ITEM ONLY APPL	<b>}</b>	MENTS OF SOLICITATIONS	<del> </del>	
Offers must acknowledge receipt of this amendment patterns 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	oies of the amendment; (b) By a to the solicitation and amendm OFFERS PRIOR TO THE HOUF or already submitted, such chang	cknowledging re ent numbers. FA R AND DATE SP ge may be made	ceipt of this amendment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF	offer submitted; of TO BE RECEIVED TYOUR OFFER. I	r (c) By AT f by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	<u> </u>	acto opcomoc.			-
See Schedule	200)				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS	S/ORDERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify author	rity) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRAC	Τ .
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO R I IN ITEM 14, PURSUANT TO 1	EFLECT THE A	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	ges in paying office	),
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUA	NT TO AUTHOR	RITY OF:		
D. OTHER (Specify type of modification	and authority)			<del></del>	
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docu	ument and return	0 copies to the iss	suing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION TOPO: Bhagya Subramanian Max The purpose of this modifica Period II	Expire Date: 05	5/07/2015	5	·	to Option
CHANGES FOR LINE ITEM NUMBER	.: 21				
Obligated Amount for this mo		205.28			
CHANGES FOR ACCOUNTING CODE: 12-13-B-32E001T-401CJ2-2515-	LEBM0000-J2P05FN	M-1232EEF	0006-001		
Amount changed from \$0.00 to	\$16,000.00				
Continued				t- a li a	
Except as provided herein, all terms and conditions of the	ne document referenced in Item				
15A. NAME AND TITLE OF SIGNER (Type or print)			. NAME AND TITLE OF CONTRACTING C	THOUR (TYPE OF	Juny
		Li	n Pinskey		
15B. CONTRACTOR/OFFEROR	15C. DATE S	IGNED 16B	. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
				CTANDADD FO	D14 20 (DEV. 40 93)

 CONTINUATION SHEET
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 OF

 GS-35F-4381G/1521/068
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	. 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:			-	-
	12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232E EE006-002				
	Amount changed from \$0.00 to \$4,000.00				
	CHANGES FOR ACCOUNTING CODE:		ll		
	12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E EE005-002				
	Amount changed from \$4,732.76 to \$56,938.04				
	12.70 to \$30,550.04	•			
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:		ΙĮ		
	-\$72,205.28				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E		1 1		
	EE005-002		1		
	Amount changed from \$75,542.24 to \$23,336.96			•	
	CUANCES FOR ACCOUNTING CORE.				
	CHANGES FOR ACCOUNTING CODE: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E				
	EE006-001				
	Amount changed from \$16,000.00 to \$0.00				
	Percent changed from .34478 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232E			i	
	EE006-002				
	Amount changed from \$4,000.00 to \$0.00				
	David of Davidson and OF 100 10000 4 05 107 10010				•
	Period of Performance: 05/08/2009 to 05/07/2013				
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	(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FOR	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	1	16C. DATE SIGNED
			Da	vid Fuller		
15A. NAME AN	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF	ICER (Type or p	int)
Except as prov	vided herein, all terms and conditions of th	e document referenced in Item 9A or 1	0A, as he	retofore changed, remains unchanged and in	full force and effe	ct
Continue	ed					
	in the second second					
	ed Amount for this mo					
CHANGES	FOR LINE ITEM NUMBER	: 31				
obligate	ed Amount for this Mo	dilication: \$0.00				
	for Modification : Fu					
	CHANGES:	nding Only Nation				•
	QUANCEG					
REQL 122	26XME092.					
		tion is to correct N	Modif	ication 65 line of acco	ounting u	nder
TOPO: Bh	agya Subramanian Max	Expire Date: 05/07	/2015	·		
14. DESCRIPT	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, i	including	solicitation/contract subject matter where feas	sible.)	
E. IMPORTANT	f: Contractor ⊠ is not,	is required to sign this document a	ind return		ng office.	
	••••••	••				
	D. OTHER (Specify type of modification	and authority)				
	C. THIS SUPPLEMENTAL AGREEMEN	1 15 ENTERED INTO PURSUANT TO	AUTHOR	SIT OF:		
x						
	B. THE ABOVÉ NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	T THE AL	OMINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s in paying office,	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) TH	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	
· ·	<del></del> .	ODIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITS	EM 14.
12. ACCOUNTI	ING AND APPROPRIATION DATA (If req edu le	uired) Ne	t Inc	rease: \$	156,000.0	00
to the solicita	ation and this amendment, and is received	prior to the opening hour and date spe		-, a		
THE PLACE	DESIGNATED FOR THE RECEIPT OF (	OFFERS PRIOR TO THE HOUR AND I	DATE SP	ECIFIED MAY RESULT IN REJECTION OF You telegram or letter, provided each telegram	OUR OFFER. If	by
separate lette	er or telegram which includes a reference	to the solicitation and amendment num	nbers. FA	ILURE OF YOUR ACKNOWLEDGEMENT TO	D BE RECEIVED	AT
				ion or as amended, by one of the following me ceipt of this amendment on each copy of the c		
	umbered solicitation is amended as set fo				ended, 🔲 is no	
		11. THIS ITEM ONLY APPLIES TO				<del></del>
CODE 883	3778896	FACILITY CODE	7   a	5/08/2009		
				B. DATED (SEE ITEM 13)		
				521		
w. VEAD!				A. MODIFICATION OF CONTRACT/ORDER S-35F-4381G	NO.	
7700 HUBBLE D ANHAM-SEABF	DR ROOK MD 20706					
ATTN NA 2700 HUBBUE D	10		9B	DATED (SEE ITEM 11)		
	CIENCES CORPORATION DBA FEDERA	L SECTOR - CIVIL GROUP				
S. INCINE AND A	ADDRESS OF CONTRACTOR (No., street,	, county, state and LIP Code)	(x) <sup>9A</sup>	. AMENDMENT OF SOLICITATION NO.		
	On DC 20460  ADDRESS OF CONTRACTOR (No., street,	county State and 7/2 Code)	<del>                                      </del>	hington DC 20460		
	nnsylvania Avenue, NW		120	O Pennsylvania Avenue,	NW	
Ariel Ri	ios Building		1	el Rios Building	-beración	5
	cters Procurement Ope			Environmental Protection dquarters Procurement (		
HPOD US Envir	conmental Protection	Agency	HPO		n 7	
	JOBE	HPOD	┥	MINISTERED BY (If other than Item 6)	CODE	D
069 6. ISSUED BY	CODE	See Block 16C			0005	<del></del>
	TIMODIFICATION NO.	3. EFFECTIVE DATE	ı	RUISITION/PURCHASE REQ. NO. Schedule	5. PROJECT N	IO. (If applicable)
2 AMENDMEN	IT/MODIFICATION NO.	2 EFFECTIVE DATE	14.05	NUCLION BURGLINGS BEG. NO.	1	2
MAIENDINIER	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		OF PAGES

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/069
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)		(0)	(D)	(E)	(F)
	OLD ACCOUNTING CODE DELETED: Account code:				
	12-13-C-26XM000-401FK9XR6-2515-1226XME092-001				
	Beginning FiscalYear 12		l l		
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26XM000				
	Amount: \$5,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26XM000-401FK9XR6-2515-LSLMIABS-1226XME092				
•	-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26XM000				
	Amount: \$5,000.00				
	Period of Performance: 05/08/2009 to 05/07/2013				
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AMEND	MENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE		A I
2. AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	14. RE	QUISITION/PURCHASE REQ. NO.	[5 PR	1 2 OJECT NO. (If applicable)
070		See Block 16C		Schedule		
6. ISSUE	DBY COD	<del></del>	7. AI	OMINISTERED BY (If other than Item 6)	CODE	I I I I I I I I I I I I I I I I I I I
HPOD US En Headq Ariel 1200 Washi B NAME OMPUTE TTN NA 700 HUBE	vironmental Protection uarters Procurement Op Rios Building Pennsylvania Avenue, Ington DC 20460 AND ADDRESS OF CONTRACTOR (No., st	n Agency perations NW	HPC US Hea Ar: 120 Was (x) 9	,	ion Ag Opera	gency
CODE	883778896	FACILITY CODE	I	05/08/2009		
		11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS	·	
THE PL virtue of to the so 12. ACCO	ACE DESIGNATED FOR THE RECEIPT C this amendment you desire to change an o olicitation and this amendment, and is receil UNTING AND APPROPRIATION DATA (If chedule	OFFERS PRIOR TO THE HOUR A offer already submitted, such change in wed prior to the opening hour and date required)	AND DATE SI may be made e specified. Net In	AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran  Crease:  MODIFIES THE CONTRACT/ORDER NO. AS	YOUR OF STATE OF STAT	FFER. If by makes reference
CHECK O	ORDER NO. IN ITEM 10A.			IGES SET FORTH IN ITEM 14 ARE MADE II		
х		RACT/ORDER IS MODIFIED TO REF RTH IN ITEM 14, PURSUANT TO THE ENT IS ENTERED INTO PURSUANT		DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:	ges in payi	ng office,
	D. OTHER (Specify type of modificati	on and authority)				
X	Incremental Funding	9				
E. IMPORT	TANT: Contractor X is not,	is required to sign this docume	ent and return	0 copies to the iss	uing office.	
TOPO: The pu amount LIST ( Reason	Bhagya Subramanian Ma	ex Expire Date: 05/ cation is to increm Cunding Only Action	07/2019 entally	solicitation/contract subject matter where te 5 7 fund Option Year III		31 in the
Obliga	ES FOR LINE ITEM NUMBER ated Amount for this managed		000.00			
	nued	f the decimal of the state of t	404			d - 17 d
•	provided herein, all terms and conditions of E AND TITLE OF SIGNER (Type or print)	Tine document referenced in Item 9A	16A	eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF		
			Da	vid Fuller		
15B. CON	TRACTOR/OFFEROR	15C. DATE SIGN	NED 16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)	<del></del>	-	(Signature of Contracting Officer)		-
NSN 7540	0-01-152-8070				STANDA	RD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

ПЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTIT' (C)	YUNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:	1	╁┼		
	Account code:	1	1		
	12-13-B-05HE0-202BJ7XF3-2505-1205HHX508-001		1 1		
	Beginning Fiscal Year 12				
	Ending Fiscal Year 13 Fund (Appropriation) B				
	Budget Organization 05HE0		1 1		
	Amount: \$130,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-05HE0-202BJ7XF5-2505-1205HHX508-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13		1 1		
	Fund (Appropriation) B				
	Budget Organization 05HE0				
	Amount: \$170,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26CW000-201FK7-2532-1226CWE082-001				
	Beginning FiscalYear 12		1 1		
	Ending Fiscal Year 13	1			
	Fund (Appropriation) C	1	1 1	j	
	Budget Organization 26CW000	1			
	Amount: \$13,000.00				
	NEW ACCOUNTING CODE ADDED:			i	
	Account code:				
	12-13-C-26XN000-301FK8-2515-LSMM0000-1226XNE117-00				
	1		1 1		
	Beginning FiscalYear 12	1			
	Ending Fiscal Year 13				•
	Fund (Appropriation) C		1 1	1	
	Budget Organization 26XN000 Amount: \$14,000.00		1 1		
	Period of Performance: 05/08/2009 to 05/07/2013				
	30200 02 10200				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
						1 2
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE (	l.		REQUISITION/PURCHASE REQ. NO	5. PROJE	CT NO. (If applicable)
071 6. ISSUED BY CODE	08/14/20	12		<del></del>	0005	
CODE CODE	HPOD		1.1	ADMINISTERED BY (If other than Item 6)	CODE	HPOD
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	rations	-	US He An 12	POD S Environmental Protection Badquarters Procurement Coriel Rios Building 200 Pennsylvania Avenue, Ushington DC 20460	perati	<del>-</del>
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and 2	ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATION DBA FEDER/ ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706	L SECTOR - CIV	/IL GROUP		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N	NO.	
			х	GS-35F-4381G 1521 10B. DATED (SEE ITEM 13)		
CODE 883778896	FACILITY COD	E		05/08/2009		
	11. THIS ITE	 M ONLY APPLIES TO A	MEN	NOMENTS OF SOLICITATIONS	-	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received)	to the solicitation OFFERS PRIOR r already submitted prior to the open	n and amendment numbe TO THE HOUR AND DA ed, such change may be ning hour and date speci	ers. NTE ma fied.	SPECIFIED MAY RESULT IN REJECTION OF Y de by telegram or letter, provided each telegram or	BE RECEI	VED AT R. If by es reference
See Schedule						
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI	CT/ORDER IS MO 1 IN ITEM 14, PU IT IS ENTERED I	ODIFIED TO REFLECT TO THE AUTH	THE	ANGES SET FORTH IN ITEM 14 ARE MADE IN THE SECOND SE		
D. OTHER (Specify type of modification	and authority)					
X   Incremental Funding						
E IMPORTANT: Contractor Eisnot.  14 DESCRIPTION OF AMENDMENT/MODIFICATION TOPO: Bhagya Subramanian Max The purpose of this modificat \$25,000.00.	(Organized by U	Date: 05/07/2	dudi 20	ing solicitation/contract subject matter where feas 15		III for
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo CHANGES FOR LINE ITEM NUMBER	dification	_	00			
Obligated Amount for this mo	dificatio	on: \$25,000.	00		·	
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Except as provided herein, all terms and conditions of t 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9A or 10/	_	s heretofore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACTING OFF		
ION. HANGE AND THEE OF SIGNER (Type of print)					.oen (1ype	. J. pinty
			1	David Fuller		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	6B. UNITED STATES OF AMERICA	•	16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 GS-35F-4381G/1521/071
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NAME OF OFFEROR OR CONTRACTOR

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)		UNIT PRICE	AMOUNT
	NEW ACCOUNTING CODE ADDED:	(0)	(D)	(E)	(F)
	Account code:				,
	12-13-C-26XM000-202FK7-2515-LSLMIABS-1226XME133-00				
	1				
	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26XM000		Ш		
İ	Amount: \$25,000.00 Period of Performance: 05/08/2009 to 05/07/2013				
	Period of Periormance: 05/08/2009 to 05/07/2013				
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		OF PAGES			
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5 PROJECT	NO. (If applicable)			
072		08/23/2012	•	Schedule		Tro. (ii oppiioable)			
6. ISSUED E	CODE	HPOD	7. AI	OMINISTERED BY (If other than Item 6)	CODE	200			
Headquariel 1200 Po Washing	ironmental Protection arters Procurement Ope Rios Building ennsylvania Avenue, NV gton DC 20460	Agency	US Hea Ar:	HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
8. NAME AN	D ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) <sup>9</sup>	A. AMENDMENT OF SOLICITATION NO.					
ATTN NA 7700 HUBBLI	SCIENCES CORPORATION DBA FEDER E DR ABROOK MD 20706	AL SECTOR - CIVIL GROUP	x C	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDE S-35F-4381G	R NO.				
			-	DB. DATED (SEE ITEM 13)	<del></del>				
CODE 8	83778896	FACILITY CODE	_	05/08/2009					
		11. THIS ITEM ONLY APP	LIES TO AMEND	MENTS OF SOLICITATIONS	<del> </del>	<del></del>			
separate I THE PLAC virtue of the to the solid	d 15, and returning co etter or telegram which includes a reference DE DESIGNATED FOR THE RECEIPT OF its amendment you desire to change an offe citation and this amendment, and is receive	pies of the amendment; (b) By to the solicitation and amendm DFFERS PRIOR TO THE HOU r already submitted, such chand prior to the opening hour and	acknowledging re nent numbers. F JR AND DATE SI nge may be made	tion or as amended, by one of the following eceipt of this amendment on each copy of th AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION Of by telegram or letter, provided each telegra	e offer submitted; TO BE RECEIVE F YOUR OFFER	or (c) By D AT If by			
See Scl	NTING AND APPROPRIATION DATA (If rec	ruired)	Net In	crease:	\$80,000.0	00			
		ODIFICATION OF CONTRACT	S/ORDERS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEN 14			
CHECK ONE	ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO F I IN ITEM 14, PURSUANT TO	REFLECT THE A	GES SET FORTH IN ITEM 14 ARE MADE  DMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).  RITY OF:					
-	D. OTHER (Specify type of modification	and authority)							
X	Incremental Funding								
E. IMPORTA	NT: Contractor X is not,	is required to sign this doc	ument and return	0 copies to the iss	suing office.	-			
TOPO: E	Bhagya Subramanian Max pose of this modifica	Expire Date: 0	5/07/2015	solicitation/contract subject matter where fe o v fund Option Period 3		for			
Reason	CHANGES: for Modification : Fu ed Amount for this Mo								
Obligat Continu		dification: \$80,							
	ovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	e accument referenced in Item		eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O					
				vid Fuller	oen(ryp <del>o</del> or	piniy			
15B. CONTR	ACTOR/OFFEROR	15C. DATE S		UNITED STATES OF AMERICA		16C. DATE SIGNED			
	(Signature of person authorized to sign)	—		(Signature of Contracting Officer)					
NSN 7540 0	1 152 0070	·				<u> </u>			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 GS-35F-4381G/1521/072
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
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	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-26XM000-301FK8XPW-2532-LSLMIABS-1226XME150				
	-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26XM000				
	Amount: \$45,000.00				
	NEW ACCOUNTING CORP. ADDRO.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-26UK000-301FK8-2532-LSLMIABS-1226UKE106-00				
	1				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26UK000				
	Amount: \$35,000.00				
	Period of Performance: 05/08/2009 to 05/07/2013				
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AMENDA	MENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES				
2. AMENDA	MENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	lś pr	DJECT NO	). (If applicable)				
074		08/24/2		l	IPOD-12-00500		00201110	. (ii applicable)				
6. ISSUED	BY CODE		V-12	7. ADI	MINISTERED BY (If other than Item 6)	CODE	НРОД	· · · · · · · · · · · · · · · · · · ·				
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	rironmental Protection	Agency			Environmental Protectio	n Ac	encu					
	Headquarters Procurement Operations				dquarters Procurement C							
	Rios Building				el Rios Building	P-0-10	. 0 . 0					
	Pennsylvania Avenue, N	W		120	O Pennsylvania Avenue,	NW						
	gton DC 20460  ND ADDRESS OF CONTRACTOR (No., stre		770.0	Washington DC 20460 (x) 9A. AMENDMENT OF SOLICITATION NO.								
O. IDUNE A	TO ADDITION OF CONTINUE FOR (No., SIFE	er, county, state and	(2IP Code)	(x) <sup>9A</sup>	AMENUMENT OF SOLICITATION NO.							
	SCIENCES CORPORATION DBA FEDER	RAL SECTOR - C	VIL GROUP									
ATTN NA				9B	DATED (SEE ITEM 11)							
7700 HUBBL												
LANHAM-SE	ABROOK MD 20706			X 10,	A. MODIFICATION OF CONTRACT/ORDER N	10.	-					
				اا	5-35F-4381G							
				I 1	521							
CODE c		Teach in con	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1 1	3. DATED (SEE ITEM 13)							
	383778896	FACILITY COL		1 1	5/08/2009							
					IENTS OF SOLICITATIONS							
Offers mu	e numbered solicitation is amended as set ust acknowledge receipt of this amendment	forth in Item 14. T	The hour and date specified in the	ied for re	eceipt of Offers	nded.	☐ is not e	xtended.				
Items 8 a	nd 15, and returning co	opies of the amen	dment; (b) By acknowled	ging red	eipt of this amendment on each copy of the of	inoas: (a fer subr	a) By comp nitted: or (c	leting :) Bv				
separate	letter or telegram which includes a reference	e to the solicitation	n and amendment numb	ers. FA	LURE OF YOUR ACKNOW EDGEMENT TO	RE RE	CEIVED AT	Г				
virtue of t	ice designated FOR THE RECEIPT OF his amendment you desire to change an off	OFFERS PRIOR er already submit	TO THE HOUR AND DA	ATE SPI made i	ECIFIED MAY RESULT IN REJECTION OF Your telegram or letter, provided each telegram or	OUR OF	FER. If by	! 				
to the soli	icitation and this amendment, and is receive	ed prior to the ope	ning hour and date spec	ified.	y telegram or telegram c	, ictici i	nakes rele	erice.				
	NTING AND APPROPRIATION DATA (If re	equired)										
see sc	hedule											
		WODIFICATION C	F CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEM	.14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN 1	HE CO	NTRACT					
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT JRSUANT TO THE AUTI	THE AD HORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payii	ng office,					
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO A	UTHOR	TY OF:							
X	Mutual Agreement of	the part	ies.									
	D. OTHER (Specify type of modification	n and authority)	····	-			<del></del>					
X	Shift Funding from (	Option Pe	riod II to O	ptio	n Period 3							
E. IMPORTA	ANT: Contractor is not.	x is required t	o sign this document and	d return	1 copies to the issuin	g office.						
14. DESCR	IPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inc	cluding s	colicitation/contract subject matter where feasi	ble.)	<del></del>					
TOPO: 1	Bhagya Subramanian Max	k Expire	Date: 05/07/	2015		·						
The pu	rpose of this modifica	ation is	to shift fund	ds i	n the amount of \$107,88	3.27	from	Option				
	II, Item 21 to Option							•				
							•					
Special	l Note: There was a N	10d 73 c	reated mistal	kenl	y and no action was don	e to	affe	ct Task				
	or Funding and we had											
			_									
LIST O	F CHANGES:											
Reason	for Modification : Fu	ınding On	lv Action									
	Amount for this Modifi	-	<del>-</del>									
	ued											
		he document refe	renced in Item 9A or 10A	as her	etofore changed, remains unchanged and in fo	ull force	and effect					
	AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI							
					rid Fuller							
15D CONT	RACTOR/OFFEROR		ASC DATE OLONGO									
IJB. CUNTI	INDIOROFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED				
	(Cianature of passage & the dead to also						_					
NSN 7540-0	(Signature of person authorized to sign) 01-152-8070		L		(Signature of Contracting Officer)	TANDA	PD FORM	30 (REV. 10-83)				

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET GS-35F-4381G/1521/074

PAGE 2

QF 3

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
***	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	-\$107,883.27			ŀ	
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C3-26XN000-301FK8-2515-LSMM0000-1226XNE018-0				
	01		1		
	Account code changed from				
	12-13-C3-26XN000-301FK8-2515-1226XNE018-001 to 12-13-C3-26XN000-301FK8-2515-LSMM0000-1226XNE018-0		1 1		
	01		1		
	Amount changed from \$40,000.00 to \$0.00			ļ	
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E				
	EE005-002			1	
	Amount changed from \$56,938.04 to \$23,336.96		1		
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-26U2000-404FB2APV-2532-1226U2F206-001				
	Amount changed from \$49,230.22 to \$14,948.03				
	CHANGES FOR LINE ITEM NUMBER: 31		1		
	Obligated Amount for this modification:			ľ	
	\$107,883.27				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E				
	EE005-002				
	Amount changed from \$23,336.96 to \$56,938.04				
	NEW ACCOUNTING CODE ADDED:			i	
	Account code:				
	12-13-C3-26XN000-301FK8-2515-LSMM0000-1226XNE018-0		1 1		
	Beginning FiscalYear 12				
	Ending Fiscal Year 13	Ì	1 1	į	
	Fund (Appropriation) C3		1 1		
	Budget Organization 26XN000 Amount: \$40,000.00		1 1		
	Amount: \$40,000.00				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:		1		
	11-12-C-26U2000-404FB2APV-2532-1226U2F206-001 Beginning FiscalYear 11				
	Ending Fiscal Year 12		1		
	Fund (Appropriation) C		1	İ	
	Budget Organization 26U2000			i	
	Amount: \$34,282.19		1 1		
	Continued				
7540-01-1		<u> </u>	1 1		OPTIONAL FORM 336 (4-86)

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	GS-35F-4381G/1521/074	3	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ORD OSIM ORD OSIM				
	US Environmental Protection Agency				
	ORD Office of Scientific Info Mgmt	,			
	26 West Martin Luther King Dr	İ			
	Mail Code W136A				
	Cincinnati OH 45268 USA				
	Period of Performance: 05/08/2009 to 05/07/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	: OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A DEC	QUISITION/PURCHASE REQ. NO.	1	NO. (If applicable)				
075			Schedule	S. PROJECT	NO. (II applicable)				
6. ISSUED BY CODE	See Block 16C		MINISTERED BY (If other than Item 6)	CODE UE					
	HPOD		7. ADMINISTERED BY (If other than item 6) CODE HPOD						
HPOD	_	HPO							
US Environmental Protection		Environmental Protecti							
Headquarters Procurement Ope		dquarters Procurement	Operatio	ns					
Ariel Rios Building			el Rios Building						
1200 Pennsylvania Avenue, NW Washington DC 20460			O Pennsylvania Avenue,	, NW					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	State and 710 Code)		hington DC 20460						
O. NAME AND ADDITEDS OF CONTINACTOR (No., SERBE	County, State and ZIP Code)	(x) <sup>9A</sup>	. AMENDMENT OF SOLICITATION NO.						
COMPUTER SCIENCES CORPORATION DBA FEDERA	L SECTOR - CIVIL GROUP								
ATTN NA		9B	DATED (SEE ITEM 11)	<del></del>	, , , , , , , , , , , , , , , , , , ,				
700 HUBBLE DR			,						
ANHAM-SEABROOK MD 20706									
		x 10	A. MODIFICATION OF CONTRACT/ORDE	R NO.					
		3 1	521						
		1 —	B. DATED (SEE ITEM 13)		·				
CODE 002770006	FACILITY CODE		•						
		1 1	5/08/2009						
	11. THIS ITEM ONLY APPLIES TO	O AMEND	MENTS OF SOLICITATIONS						
☐ The above numbered solicitation is amended as set for				extended, 🔲 is r	not extended.				
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop	rior to the hour and date specified in the	he solicitat	on or as amended, by one of the following r	methods: (a) By c	ompleting				
separate letter or telegram which includes a reference			ceipt of this amendment on each copy of the						
THE PLACE DESIGNATED FOR THE RECEIPT OF (	OFFERS PRIOR TO THE HOUR AND	DATE SP	ECIFIED MAY RESULT IN REJECTION OF	TO BE RECEIVE	JAI If by				
virtue of this amendment you desire to change an offe	r already submitted, such change may	be made	by telegram or letter, provided each telegran	m or letter makes	reference				
to the solicitation and this amendment, and is received		pecified.							
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired) N∈	et Inc	rease:	\$32,000.0	00				
See Schedule				<u> </u>	· · · · · · · · · · · · · · · · · · ·				
13. THIS ITEM ONLY APPLIES TO ME	DDIFICATION OF CONTRACTS/ORDS	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.				
	14		GES SET FORTH IN ITEM 14 ARE MADE I						
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AL	OT THE AD UTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying offic	₽,				
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:						
D. OTHER (Specify type of modification	and authority)								
	and dedicancy,								
	····								
E. IMPORTANT: Contractor	is required to sign this document a	and return	0 copies to the iss	uing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings,	including	solicitation/contract subject matter where fe	asible.)					
TOPO: Bhagya Subramanian Max	Expire Date: 05/07	/2015							
The purpose of this modificat	tion is to incremen	tally	fund Option Period I	II, Item	31 for				
\$32,000.00									
•									
LIST OF CHANGES:									
· ·	- 41 0 - 2 5 1				÷				
Reason for Modification : Fur	<del>-</del>								
Obligated Amount for this Moo	dification: \$32,000	.00							
				Ÿ					
CHANGES FOR LINE ITEM NUMBER	: 31				•				
Obligated Amount for this mod	dification: \$32.000	.00							
J. 1.1. 12 201 201 201 201 201 201 201 201 201 201	702,000								
Continued									
Continued	•								
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A or 1								
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF	FFICER (Type or	print)				
		Day	vid Fuller						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED				
135. CONTINUITOROFFERON	ISO. DATE SIGNED	I TOB.	OWITED STATES OF AMERICA		100. DATE SIGNED				
		_							
(Signature of person authorized to sign)			(Signature of Contracting Officer)						
NSN 7540-01-152-8070				STANDARD FO	PM 30 (PEV 10-83)				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	GS-35F-4381G/1521/075	2	2

SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL (	<del>,</del>		· · · · · · · · · · · · · · · · · · ·		
SUPPLIES/SERVICES (B)			UNIT PRICE (E)		OUNT
NEW ACCOUNTING CODE ADDED:					
12-13-C-26XN000-202FK7-2515-LSMM0000-1226XNE136-00					
Beginning FiscalYear 12 Ending Fiscal Year 13					
Fund (Appropriation) C Budget Organization 26XN000 Amount: \$5,000.00					
NEW ACCOUNTING CODE ADDED: Account code:					
1 Beginning FiscalYear 12					
Fund (Appropriation) C Budget Organization 26XN000 Amount: \$27,000.00					
Period of Performance: 05/08/2009 to 05/07/2013					
		:			
				•	
					•
	SUPPLIES/SERVICES (B)  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-202FK7-2515-LSMM0000-1226XNE136-00 2 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$5,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-202FK7-2515-LEBM0000-1226XNE137-00 1 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$27,000.00	SUPPLIES/SERVICES (B)  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-202FK7-2515-LSMM0000-1226XNE136-00 2 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$5,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-202FK7-2515-LEBM0000-1226XNE137-00 1 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$27,000.00	SUPPLIES/SERVICES (B)  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-202FK7-2515-LSMM0000-1226XNE136-00 2 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$5,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-202FK7-2515-LEBM0000-1226XNE137-00 1 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$27,000.00	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-202FK7-2515-LSMM0000-1226XNE136-00 2 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$5,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-202FK7-2515-LEBM0000-1226XNE137-00 1 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$27,000.00	SUPPLIES/SERVICES (B) (C) (D) (E)  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-202FK7-2515-LSMM0000-1226XNE136-00 2 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$5,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-202FK7-2515-LEBM0000-1226XNE137-00 1 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$27,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVI	E DATE	4. REC	UISITION/PURCHASE REQ. NO.	5 PR	OJECT NO	2 . (If applicable)			
076		09/12/2			RD-12-03225	J	03201110	. (п аррисавіе)			
6. ISSUED BY	CODE	HPOD	012	7. ADI	AINISTERED BY (If other than Item 6)	CODE	НРОД				
HPOD		05		- Infob							
	ronmental Protection	Agency		HPO							
	rters Procurement Ope				Environmental Protectio Aquarters Procurement (						
Ariel Rios Building					el Rios Building	pera	cions				
	ennsylvania Avenue, NV	V			Pennsylvania Avenue,	NW					
Washing	ton DC 20460			Washington DC 20460							
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State an	d ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.							
COMPLITERS	CIENCES CORPORATION DBA FEDER	AL SECTOR O	WILL COOLID	H							
ATTN NA	CIENCES CORPORATION DEAFEDER	AL SECTOR - C	IVIL GROUP		DATED (DEE (TEM 44)						
7700 HUBBLE	DR			30.	DATED (SEE ITEM 11)						
	BROOK MD 20706										
02, .					MODIFICATION OF CONTRACT/ORDER	NO.					
				ا ال	5-35F-4381G						
				1 —	21			· · · · · · · · · · · · · · · · · · ·			
CODE		Taran ara		1 108	3. DATED (SEE ITEM 13)						
CODE 88	33778896	FACILITY CO	DE	0	5/08/2009						
		11. THIS IT	EM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS						
	numbered solicitation is amended as set for					ended.	is not e	ktended.			
	t acknowledge receipt of this amendment p  1 15, and returning co	prior to the hour	and date specified in the	solicitati	on or as amended, by one of the following me	thods: (a	a) By compl	eting			
	tter or telegram which includes a reference	to the solicitation	on and amendment number	oging rec bers FAI	eipt of this amendment on each copy of the o LURE OF YOUR ACKNOWLEDGEMENT TO	TER SUDI	nitted; or (c	) By			
THE PLAC	E DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR	R TO THE HOUR AND D	ATE SPE	CIFIED MAY RESULT IN REJECTION OF Y	OUR OF	FER If by				
virtue of thi	s amendment you desire to change an offe itation and this amendment, and is receive	er already submi	tted, such change may b	e made t	y telegram or letter, provided each telegram o	or letter i	makes refer	ence			
	TING AND APPROPRIATION DATA (If rec										
See Sch	-	<i>quiredy</i>	Net	Inc	rease: \$	75,0	00.00				
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION (	OF CONTRACTS/ORDER	S. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCOID	ED IN ITEM	14			
						-0014101		14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CO	NTRACT	•			
	B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS N	ODIFIED TO REFLECT	THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in pavir	na office				
Х	appropriation date, etc.) SET FORTI	H IN ITEM 14, P	URSUANT TO THE AUT	HORITY	OF FAR 43.103(b).	,	· • • • • • • • • • • • • • • • • • • •				
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO A	UTHOR	TY OF:						
					•						
	D. OTHER (Specify type of modification	and authority)						- "			
х	Incremental Funding	,									
	·	Cale as a decid			0 copies to the issuin						
E. IMPORTAN			to sign this document an			-					
	hagya Subramanian Max				olicitation/contract subject matter where feasi	ble.)					
								_			
		tion is	to increment	ally	fund Option Period III	, It	em 31	for			
\$75,000	.00.										
LIST OF	CHANGES:										
Reason :	for Modification : Fu	nding On	ly Action								
Obligat	ed Amount for this Mo	dificati	on: \$75,000.	00							
CHANGES	FOR LINE ITEM NUMBER	: 31									
Obligate	ed Amount for this mo	dificati	on: \$75,000	٥٥				•			
	MO		4,0 <b>,</b> 000.	55							
Continu	od										
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne accument refe	erencea in Item 9A or 10		etofore changed, remains unchanged and in f						
IVA. NAME A	THE OF SIGNER (Type or print)			1	NAME AND TITLE OF CONTRACTING OFFI	CER (T)	ype or print,	ļ			
				Dav	id Fuller						
15B. CONTRA	ACTOR/OFFEROR	<del></del>	15C. DATE SIGNED	16B. (	JNITED STATES OF AMERICA		160	C. DATE SIGNED			
			1								
	(Signature of person authorized to sign)		1	-	. (Signature of Contracting Officer)		-  ·				
NSN 7540-01	152-8070		·			TANDA	DD EODM	30 /PEV 10.83)			

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:		╁		
	Account code:				
	12-13-C-26XM000-301FK8XPW-2532-LSLMIABS-1226XME161				
	-001 Parisman Pi NY 10				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C			•	
	Budget Organization 26XM000 Amount: \$42,750.00				
	Amounte: \$42,750.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ŀ		
	12-13-C-26XM000-101FK6XR1-2532-LSLMIABS-1226XME161				
	-002				
·	Beginning FiscalYear 12			*	
	Ending Fiscal Year 13				
	Fund (Appropriation) C		l		
	Budget Organization 26XM000				
	Amount: \$32,250.00				
	Period of Performance: 05/08/2009 to 05/07/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	15. PROJECT	NO. (If applicable)				
077	09/13/20			RD-12-03205 & 03261		rro. (ii applicatio)				
6. ISSUED BY CODE	HPOD	,12	7. ADN	IINISTERED BY (If other than Item 6)	CODE HD	OD				
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.						
COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706				9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521 10B. DATED (SEE ITEM 13)						
CODE 883778896	FACILITY COD	E	lo	5/08/2009						
	11. THIS ITE	M ONLY APPLIES TO A	ll_	ENTS OF SOLICITATIONS						
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment putters 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	rior to the hour a pies of the amend to the solicitation OFFERS PRIOR r already submitt	nd date specified in the signment; (b) By acknowled and amendment numb TO THE HOUR AND DA ed, such change may be	solicitati Iging red ers. FA ATE SPI e made I	on or as amended, by one of the following meipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF	nethods: (a) By co offer submitted; TO BE RECEIVE YOUR OFFER.	or (c) By D AT If by				
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net	Inc	rease:	\$33,577.0	00				
See Schedule	ODUTIONATION O	F CONTRACTOR DEFE	C 17.11	DDIFIES THE CONTRACT/ORDER NO. AS	DECORPORED IN 1					
	CT/ORDER IS MI 1 IN ITEM 14, PU IT IS ENTERED I	ODIFIED TO REFLECT PRSUANT TO THE AUTI	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:						
· · · · · · · · · · · · · · · · · · ·			4 4	0 copies to the issu	·	<del> </del>				
E.IMPORTANT: Contractor (**) is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION TOPO: Bhagya Subramanian Max The purpose of this modifica \$33,577.00.	(Organized by U	Date: 05/07/	cluding s	olicitation/contract subject matter where fea	asible.)	31 for				
LIST OF CHANGES:		l Dati								
Reason for Modification : Fu Obligated Amount for this Mo	-	•	00			•				
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo	dificati				, f. II forms and a	·				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	16 accument refe	renced in Item 9A or 10/	_	etofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OF						
The second secon				vid Fuller		r 7				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)		,		(Signature of Contracting Officer)		204.00 (0514.40.00)				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
	GS-35F-4381G/1521/077	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26XN000-401FK9-2515-LSMM0000-1226XNE141-00				
	Beginning FiscalYear 12	·			
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
•	Budget Organization 26XN000				
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ΙI		
	12-13-C-26XN000-401FK9XR6-2515-LSMM0000-1226XNE141				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13			i	
	Fund (Appropriation) C				•
	Budget Organization 26XN000				
	Amount: \$5,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26XP000-202FK7-2515-LSLMIABS-1226XPE100-00				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C			į	
	Budget Organization 26XP000				
	Amount: \$3,577.00				
	Period of Performance: 05/08/2009 to 05/07/2013				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
078		09/18/20	12	PR-C	RD-12-03349					
6. ISSUED BY	CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE HP	OD			
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
	ADDRESS OF CONTRACTOR (No., street,	, county, State and .	ZIP Code)		AMENDMENT OF SOLICITATION NO.					
COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706				9B x 10,	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER 3-35F-4381G 521 B. DATED (SEE ITEM 13)	NO.				
CODE 88	3778896	FACILITY COD	Ē	]  o	5/08/2009					
		11. THIS ITE	M ONLY APPLIES TO	WEND	MENTS OF SOLICITATIONS					
Offers must Items 8 and separate let THE PLACE virtue of this	115, and returning cop tter or telegram which includes a reference E DÉSIGNATED FOR THE RECEIPT OF (	rior to the hour and pies of the amend to the solicitation DFFERS PRIOR or already submitte	nd date specified in the Iment; (b) By acknowled and amendment numb TO THE HOUR AND D ed, such change may b	solicitati dging red ers. FA ATE SPI e made l	on or as amended, by one of the following money of this amendment on each copy of the copy	offer submitted; of BE RECEIVED YOUR OFFER.	ompleting or (c) By D AT If by			
	TING AND APPROPRIATION DATA (If req	uired)	Net	Inc	rease:	25,000.0	00			
See Sch				· ·	ODIFIES THE CONTRACT/ORDER NO. AS D					
X X	ORDER NO. IN ITEM 10A.	CT/ORDER IS MO	ODIFIED TO REFLECT RSUANT TO THE AUT	THE AC	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change of FAR 43.103(b).		and the second			
	D. OTHER (Specify type of modification	and authority)	· · · · · · · · · · · · · · · · · · ·							
х	Incremental Funding									
E. IMPORTAN	IT: Contractor X is not,	is required to	sign this document an	d return	0 copies to the issu	ing office.				
TOPO: B	hagya Subramanian Max pose of this modifica	Expire I	Date: 05/07/	2015	solicitation/contract subject matter where fea fund Item 31, Option		II for			
LIST OF	CHANGES:									
	for Modification : Fu	_	_	0.0						
Obligat	ed Amount for this Mo	alilcatio	on: \$25,000.	υÜ						
	FOR LINE ITEM NUMBER ed Amount for this mo		on: \$25,000.	00						
		ne document refe	renced in Item 9A or 10	A, as he	retofore changed, remains unchanged and ir	n full force and et	fect.			
15A. NAME A	ND TITLE OF SIGNER (Type or print)			1	NAME AND TITLE OF CONTRACTING OF vid Fuller	FICER (Type or	print)			
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED			
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)					
NCN 7540 04						STANDARD EC	DM 30 (REV. 10-83)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED				
	GS-35F-4381G/1521/078	2	2		

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
-	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26XM000-202FK7-2515-LSLMIABS-1226XME168-00				
	1				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26XM000 Amount: \$25,000.00				
	Period of Performance: 05/08/2009 to 05/07/2013				
	refloa of reflormance: 05/00/2009 to 05/07/2013				
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AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE		I .
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RFC	UISITION/PURCHASE REQ. NO.	5 PROJECT	NO. (If applicable)
079		<b>j</b>	DRD-12-03493	3	ito. (ii applicable)
6. ISSUED BY CODE	See Block 16C 		MINISTERED BY (If other than Item 6)	CODE HP	20
HPOD US Environmental Protection Headquarters Procurement Op Ariel Rios Building 1200 Pennsylvania Avenue, N Washington DC 20460	Agency Derations	HPO US Hea Ari 120	D Environmental Protect dquarters Procurement el Rios Building O Pennsylvania Avenue	ion Agency Operation	7
8. NAME AND ADDRESS OF CONTRACTOR (No., str.	eet_county_State and ZIP Code)	104	hington DC 20460  AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATION DBA FEDE TTN NA 700 HUBBLE DR ANHAM-SEABROOK MD 20706		98 × 10 G:	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE S – 35F – 4381G  521  B. DATED (SEE ITEM 13)	R NO.	
CODE 883778896	FACILITY CODE		5/08/2009		
	11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o to the solicitation and this amendment, and is received.	ice to the solicitation and amendment F OFFERS PRIOR TO THE HOUR A ffer already submitted, such change i red prior to the opening hour and date	t numbers. FA AND DATE SP may be made	ECIFIED MAY RESULT IN REJECTION OF	TO BE RECEIVED F YOUR OFFER.	AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If I	required)	Net Inc	rease:	\$11,620.0	0
See Schedule	MODIFICATION OF CONTRACTS/O	100506 IT H	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIPED IN IS	· · · · · · · · · · · · · · · · · · ·
B. THE ABOVE NUMBERED CONTR	ACT/ORDER IS MODIFIED TO REF ITH IN ITEM 14, PURSUANT TO THI ENT IS ENTERED INTO PURSUANT	FLECT THE AUTHORITY			
X Incremental Funding	J				
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docum	ent and return	0 copies to the iss	suing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION FOR TOPO: Bhagya Subramanian Ma The purpose of this modification \$11,620.00.	x Expire Date: 05/	07/2015	•	·	II for
LIST OF CHANGES:					
Reason for Modification : F	unding Only Action	n.			
Obligated Amount for this M	Modification: \$11,6	520.00			
CHANGES FOR LINE ITEM NUMBE		520.00	·		
Continued					
Except as provided herein, all terms and conditions o	f the document referenced in Item 9A				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O	orricek (Type of	onnt)
			vid Fuller		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	· · · · · · · · · · · · · · · · · · ·	]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
	GS-35F-4381G/1521/079	2	2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:			•	
	Account code:				
	12-13-C-26XN000-301FK8XPW-2515-LEBM0000-1226XNE152				
	-001			•	
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26XN000				
	Amount: \$11,620.00				
	Period of Performance: 05/08/2009 to 05/07/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	I PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5, PROJE	1 2 CT NO. (If applicable)
980	09/27/2012		Schedule	5.111000	C. T.O. (III Oppillodolo)
ISSUED BY CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE	unon.
	HPOD Agency rations , county, State and ZIP Code)	7. AD HPO US Hea Ari 120 Was (x) 9A	MINISTERED BY (If other than Item 6)	on Ager Operati	
			521		
	I		B. DATED (SEE ITEM 13)		
RODE 883778896	FACILITY CODE	1 1	5/08/2009		
	11. THIS ITEM ONLY APPLIES TO	O ÁMENDI	MENTS OF SOLICITATIONS		
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received Schedule 13. THIS ITEM ONLY APPLIES TO M	d prior to the opening hour and date spanished)	et Inc		\$176,74	4.00
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE AI UTHORIT	GES SET FORTH IN ITEM 14 ARE MADE IN  OMINISTRATIVE CHANGES (such as change)  Y OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X Incremental Funding					
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document	and return	0 copies to the issu	uing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION TOPO: Bhagya Subramanian Max The purpose of this modifica \$176,744.00  LIST OF CHANGES:	Expire Date: 05/07 tion is to incremen	7/2015	j	·	III for
Reason for Modification : Fu Obligated Amount for this Mo		44.00			
CHANGES FOR LINE ITEM NUMBER		44.00			
Continued					. J . #
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item 9A or	16A	NAME AND TITLE OF CONTRACTING OF		
	·		vid Fuller		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B	UNITED STATES OF AMERICA	<u> </u>	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
NSN 7540-01-152-8070				STANDARD	FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/1521/080
 2
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NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (D) (E)  NEW ACCOUNTING CODE ADDED: PR-ORD-12-03546 Account code: 12-13-C-26XN000-401FK9XR6-2515-LSMM0000-1226XNE153 -001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$36,744.00  NEW ACCOUNTING CODE ADDED: PR-ORD-12-03551 Account code: 12-13-C-26XM000-301FK8XPW-2515-LSLMIABS-1226XME180 -001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$5,000.00  NEW ACCOUNTING CODE ADDED: PR-OCSPF-12-00471 Account code: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E EE013-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$128,250.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232E EE013-002 Beginning FiscalYear 12 Ending FiscalYear 13 Fund (Appropriation) B Budget Organization 32E001T Account code: 12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232E EE013-002 Beginning FiscalYear 12 Ending FiscalYear 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$6,750.00 Perriod of Performance: 05/08/2009 to 05/07/2013	AMOUNT
PR-ORD-12-03546 Account code: 12-13-C-26XN000-401FK9XR6-2515-LSMM0000-1226XNE153 -001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$36,744.00  NEW ACCOUNTING CODE ADDED: PR-ORD-12-03551 Account code: 12-13-C-26XM000-301FK8XPW-2515-LSIMIABS-1226XME180 -001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$5,000.00  NEW ACCOUNTING CODE ADDED: PR-OCSPP-12-00471 Account code: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2F05FM-1232E EE013-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$128,250.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2F05FM-1232E EE013-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$6,750.00	(F)
Account code: 12-13-C-26XN000-401FK9XR6-2515-LSMM0000-1226XNE153 -001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$36,744.00  NEW ACCOUNTING CODE ADDED: PR-ORD-12-03551 Account code: 12-13-C-26XM000-301FK8XFW-2515-LSLMIABS-1226XME180 -001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$5,000.00  NEW ACCOUNTING CODE ADDED: PR-OCSPP-12-00471 Account code: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E EE013-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$128,250.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-32E001T-401CJ2-2515-LEBMSCO0-J2P05FM-1232E EE013-002 Beginning FiscalYear 12 Ending FiscalYear 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$6,750.00	
12-13-C-26XN000-401FK9XR6-2515-LSMM0000-1226XNE153 -001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$36,744.00  NEW ACCOUNTING CODE ADDED: FR-ORD-12-03551 Account code: 12-13-C-26XM000-301FK8XPW-2515-LSLMIABS-1226XME180 -001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$5,000.00  NEW ACCOUNTING CODE ADDED: FR-OCSPP-12-00471 Account code: 12-13-B-3ZE001T-401CJ2-2515-LEEM0000-J2P05FM-1232E EED13-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$128,250.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-3ZE001T-401CJ2-2515-LEEMSCOO-J2P05FM-1232E EE013-002 Beginning FiscalYear 12 Ending FiscalYear 12 Ending FiscalYear 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$6,750.00	
Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$36,744.00  NEW ACCOUNTING CODE ADDED: PR-ORD-12-03551 Account code: 12-13-C-26XM000-301FK8XPW-2515-LSLMIABS-1226XME180-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$5,000.00  NEW ACCOUNTING CODE ADDED: PR-OCSPP-12-00471 Account code: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E EE013-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$128,250.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232E EE013-002 Beginning FiscalYear 12 Ending FiscalYear 12 Ending FiscalYear 13 Fund (Appropriation) B Budget Organization 3EE001T Amount: \$6,750.00	
Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$36,744.00  NEW ACCOUNTING CODE ADDED: PR-ORD-12-03551 Account code: 12-13-C-26XM000-301FK8XPW-2515-LSLMIABS-1226XME180-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$5,000.00  NEW ACCOUNTING CODE ADDED: PR-OCSPP-12-00471 Account code: 12-13-B-32E001T-401CJ2-2515-LEEM0000-J2P05FM-1232E EED13-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$128,250.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-32E001T-401CJ2-2515-LEEMSCOO-J2P05FM-1232E EED13-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$6,750.00	
Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$36,744.00  NEW ACCOUNTING CODE ADDED: PR-ORD-12-03551 Account code: 12-13-C-26XM000-301FK8XPW-2515-LSLMIABS-1226XME180-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$5,000.00  NEW ACCOUNTING CODE ADDED: PR-OCSPP-12-00471 Account code: 12-13-B-32E001T-401CJ2-2515-LEEM0000-J2P05FM-1232E EE013-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$128,250.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-32E001T-401CJ2-2515-LEEMSCO0-J2P05FM-1232E EE013-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$128,250.00	
Fund (Appropriation) C Budget Organization 26XN000 Amount: \$36,744.00  NEW ACCOUNTING CODE ADDED: PR-ORD-12-03551 Account code: 12-13-C-26XM000-301FK8XPW-2515-LSLMIABS-1226XME180-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$5,000.00  NEW ACCOUNTING CODE ADDED: PR-OCSPP-12-00471 Account code: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E EE013-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$128,250.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232E EE013-002 Beginning FiscalYear 12 Ending FiscalYear 12 Ending FiscalYear 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$6,750.00	
Budget Organization 26XN000 Amount: \$36,744.00  NEW ACCOUNTING CODE ADDED: PR-ORD-12-03551 Account code: 12-13-C-26XM000-301FK8XPW-2515-LSLMIABS-1226XME180-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$5,000.00  NEW ACCOUNTING CODE ADDED: PR-OCSPP-12-00471 Account code: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E EE013-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$128,250.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232E EE013-002 Beginning FiscalYear 12 Ending FiscalYear 12 Ending FiscalYear 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$6,750.00	
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NEW ACCOUNTING CODE ADDED: PR-ORD-12-03551 Account code: 12-13-C-26XM000-301FK8XPW-2515-LSLMIABS-1226XME180 -001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$5,000.00  NEW ACCOUNTING CODE ADDED: PR-OCSPP-12-00471 Account code: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E EE013-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$128,250.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232E EE013-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$6,750.00	
PR-ORD-12-03551 Account code: 12-13-C-26XM000-301FK8XPW-2515-LSLMIABS-1226XME180 -001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$5,000.00  NEW ACCOUNTING CODE ADDED: PR-OCSPP-12-00471 Account code: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2F05FM-1232E EE013-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$128,250.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2F05FM-1232E EE013-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization) B Budget Organization) B Budget Organization) B Budget Organization) B Budget Organization) B Budget Organization) B Budget Organization 32E001T Amount: \$6,750.00	
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Fund (Appropriation) B Budget Organization 32E001T Amount: \$6,750.00	
Budget Organization 32E001T Amount: \$6,750.00	
Amount: \$6,750.00	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	OF PAGES	
2. AMENDME	NT/MODIFICATION NO.	3 EFFECTIVE	DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
081		  See Bloc	·k 16C	PR-C	DRD-12-02941		, ,,,
6. ISSUED BY	CODE	HPOD	100	7. AD	MINISTERED BY (If other than Item 6)	CODE HP	<u> </u>
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building					D Environmental Protecti dquarters Procurement el Rios Building	ے ion Agency	7
	nnsylvania Avenue, NW	1			O Pennsylvania Avenue,	. NW	
	ton DC 20460				hington DC 20460		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A	A AMENDMENT OF SOLICITATION NO.		
OMPLITED S	CIENCES CORPORATION DBA FEDERA	N 65CTOD CN	AIL COOLID	H		•	
ATTN NA	on the second of the second se	12 0201011 - OII	VIL ONGO!	95	B. DATED (SEE ITEM 11)	<del></del> -	
7700 HUBBLE	DR				, , , , , , , , , , , , , , , , , , ,	-	
ANHAM-SEAE	BROOK MD 20706						
				x  10	A. MODIFICATION OF CONTRACT/ORDER S-35F-4381G	R NO.	
				1	521 B. DATED (SEE ITEM 13)	<u></u>	
CODE 88	13778896	FACILITY COD	E	-l	05/08/2009		
	3770030	1	_	1 1	MENTS OF SOLICITATIONS		
[]The share	numbered solicitation is amended as set fo					xtended, ∏is n	ot extended.
Items 8 and separate let THE PLACE virtue of this	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (	pies of the amend to the solicitation DFFERS PRIOR r already submitt	dment; (b) By acknowle n and amendment numb TO THE HOUR AND D ed, such change may b	dging re bers. FA ATE SP be made	tion or as amended, by one of the following receipt of this amendment on each copy of the ALLURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	offer submitted; of TO BE RECEIVED YOUR OFFER.	r (c) By OAT f by
	TING AND APPROPRIATION DATA (If req	uired)	Net	Inc	crease:	\$12,000.0	0
See Sch	edule					<b>422,000.</b>	
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDER	RS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.
CHECK ONE					GES SET FORTH IN ITEM 14 ARE MADE II  DMINISTRATIVE CHANGES (such as change) Y OF FAR 43.103(b).		
<u> x</u>	C. THIS SUPPLEMENTAL AGREEMEN					<del></del>	
	D. OTUED (Cook) has at modification	and authority					
	D. OTHER (Specify type of modification	and authority)					
X	Incremental Funding						<del></del>
E. IMPORTAN			o sign this document an		<del></del> '	-	
TOPO: B	hagya Subramanian Max pose of this modifica	Expire !	Date: 05/07/	2015	solicitation/contract subject matter where fe		II for
LIST OF	CHANGES:				-		•
	for Modification : Fu	ndina Oni	ly Action				
	ed Amount for this Mo	-	-	.00	•		
5 0			,,				
	ting Officer changed Bowman	from Dav	id Fuller to	)			
Continu							
		ne document refe	renced in Item 9A or 10		eretofore changed, remains unchanged and		
IDA, NAME A	AND TITLE OF SIGNER (Type or print)				. NAME AND TITLE OF CONTRACTING O	FFICER (Type or	onnt)
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA		16C. DATE SIGNED
			•				
	(Signature of person authorized to sign)	·			(Signature of Contracting Officer)		
NSN 7540 04			<u> </u>		(	STANDARD FO	RM 30 (REV. 10-83)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
	GS-35F-4381G/1521/081	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$12,000.00		П		
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-26UJ000-102FK6XR2-2532-1226UJE126-001				
	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) C Budget Organization 26UJ000		li		
	Amount: \$12,000.00				
	Period of Performance: 05/08/2009 to 05/07/2013				
	Period of Periormance: 03/06/2009 to 03/07/2013				
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2. AMENDMENT/MODIFICATION 1082 6. ISSUED BY										
082	ON NO.	3. EFFECTIVE DATE	4 RFC	UISITION/PURCHASE REQ. NO.	Is projec	T NO (If applicable)				
				4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If ap See Schedule						
	CODE LA CODE L									
HPOD  US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW						
				WASHINGTON DC 20460						
COMPUTER SCIENCES CORP ATTN NA 1700 HUBBLE DR ANHAM-SEABROOK MD 2070	ORATION DBA FEDERA		98 x 10. x GS	9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521						
CODE 883778896		FACILITY CODE	<b>—</b>	B. DATED (SEE ITEM 13)						
062110030		11. THIS ITEM ONLY APPLIES 1		5/08/2009						
THE PLACE DESIGNATED virtue of this amendment you	FOR THE RECEIPT OF ( desire to change an offe nendment, and is received	OFFERS PRIOR TO THE HOUR ANI r already submitted, such change ma prior to the opening hour and date s	D DATE SPI ay be made l	ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	F YOUR OFFER am or letter make	If by reference				
See Schedule		N.	et inc	rease:	\$15,000.	00				
B. THE ABOVE	E NUMBERED CONTRAC n date, etc.) SET FORTH		CT THE AD	SES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as char  OF FAR 43.103(b).						
D. OTHER (Sp	ecify type of modification	and authority)								
X 52.232-	22 Limitation	of Funds (APR 198	4)							
E. IMPORTANT: Contracto	r 🗵 is not,	is required to sign this document	t and return	0 copies to the is	suing office.					
OUNS Number: 88	33778896 oramanian Max chis modifica	Expire Date: 05/0 tion is to increme	7/2015 ntally	colicitation/contract subject matter where f	·	a POP of				
The purpose of t	7/2013, in th	e amount of \$15,00	0.00.							
The purpose of to 5/08/2012 - 5/07 LIST OF CHANGES: Reason for Modificated Amount New Total Obligation Functions of fincremental Functions of fincremental of the second s	fication : Fu for this Mo ated Amount f ded Amount ch	nding Only Action dification: \$15,00 or this Award: \$13	0.00 ,015,4 ,446.7	6 to \$8,835,446.76						
The purpose of to 5/08/2012 - 5/07 LIST OF CHANGES: Reason for Modificated Amount New Total Obligation Functions of the Contracting Officantinued	fication: Fu for this Mo ated Amount f ded Amount ch deer changed	nding Only Action dification: \$15,00 or this Award: \$13 anged: from \$8,820 from Janet B Bowm	0.00 ,015,4 ,446.7 an to	6 to \$8,835,446.76 Lin Pinskey relofore changed remains unchanged and		offect.				
The purpose of to 5/08/2012 - 5/07  LIST OF CHANGES: Reason for Modificated Amount New Total Obligation Functions of the Contracting Officentinued	fication: Fu for this Mo ated Amount f ded Amount ch deer changed	nding Only Action dification: \$15,00 or this Award: \$13 anged: from \$8,820 from Janet B Bowm	0.00 ,015,4 ,446.7 an to	6 to \$8,835,446.76 Lin Pinskey		offect.				
The purpose of to 5/08/2012 - 5/07  LIST OF CHANGES: Reason for Modificated Amount New Total Obligation Functions of the Contracting Offications of the Except as provided herein, all	fication: Further for this Monated Amount of the ded Amount of the cer changed terms and conditions of the GNER (Type or print)	nding Only Action dification: \$15,00 or this Award: \$13 anged: from \$8,820 from Janet B Bowm	0.00 ,015,4 ,446.7 an to	6 to \$8,835,446.76 Lin Pinskey retofore changed, remains unchanged and		offect.				
The purpose of to 5/08/2012 - 5/07 EIST OF CHANGES: Reason for Modificated Amount New Total Obligation Total Obligation Contracting Officentinued  Except as provided herein, all 15A. NAME AND TITLE OF SI	fication: Further for this Monated Amount of the ded Amount of the cer changed terms and conditions of the GNER (Type or print)	nding Only Action dification: \$15,00 or this Award: \$13 anged: from \$8,820 from Janet B Bowm	0.00 ,015,4 ,446.7 an to	6 to \$8,835,446.76  Lin Pinskey  retofore changed, remains unchanged and  NAME AND TITLE OF CONTRACTING O		offect. r print)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/1521/082
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$15,000.00			1	•
	Incremental Funded Amount changed from				
	\$2,551,216.23 to \$2,566,216.23				
	Ceiling for Line Item 0031, Option Period III			i	
	remains unchanged: \$4,640,642.51				
	NEW ACCOUNTING CODE ADDED:	•			
	Account code:				
	12-13-C-26XN000-401FK9XR5-2515-LSMM0000-26A5B-1326				
	XNE004-001		Ι.		
	Beginning FiscalYear 12				
	Ending Fiscal Year 13 Fund (Appropriation) C				
	Budget Organization 26XN000 Quantity: 0				
	Amount: \$10,000.00				
	Percent: .21549				•
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	,			
	12-13-C-26XM000-301FK8XPW-2532-LSLMIABS-26A6A-1326				
	XME010-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26XM000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .10774				
	Subject To Funding: N				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY			ļ	
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 05/08/2009 to 05/07/2013		. 1		
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				1	
7540-01-152	2-8067		Į l		OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFIC				1	2						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)						
083	12/20/2012										
6. ISSUED BY CODE	UED BY CODE HPOD 7. ADMINISTERED BY (If other than Item 6) CODE HPOD										
HPOD	нро	D									
US ENVIRONMENTAL PROTECTION	US	ENVIRONMENTAL PROTECT	TION AGENCY	ď							
HEADQUARTERS PROCUREMENT OPE	HEA	DQUARTERS PROCUREMENT	r operation	NS .							
ARIEL RIOS BUILDING		EL RIOS BUILDING									
1200 PENNSYLVANIA AVENUE NW			O PENNSYLVANIA AVENUE	E NW							
WASHINGTON DC 20460			HINGTON DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	, county, State and ZIP Code)	(x) <sup>9A</sup>	(x) 9A. AMENDMENT OF SOLICITATION NO.								
COMPUTER SCIENCES CORPORATION DBA FEDERA	AL SECTOR - CIVIL GROUP										
ATTN NA		98	DATED (SEE ITEM 11)								
7700 HUBBLE DR											
ANHAM-SEABROOK MD 20706		<u> </u>									
			A. MODIFICATION OF CONTRACT/ORDI S-35F-4381G	ER NO.							
		1 1	521								
		_ 1	B. DATED (SEE ITEM 13)								
CODE 883778896	FACILITY CODE	<b></b> !	,								
003//8890		1 1	5/08/2009								
	11. THIS ITEM ONLY APPLIES										
The above numbered solicitation is amended as set for				extended, [] is n	ot extended.						
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co	tion to the hour and date specified in dies of the amendment: (h) Ry acker	n the solicitat owledging re-	on or as amended, by one of the following beipt of this amendment on each copy of the	g methods: (a) By co	mpleting						
separate letter or telegram which includes a reference	to the solicitation and amendment r	numbers, FA	ILURE OF YOUR ACKNOWLEDGEMENT	T TO BE RECEIVED	) AT						
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AN	ND DATE SP	ECIFIED MAY RESULT IN REJECTION O	OF YOUR OFFER	lf by						
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	r already submitted, such change m	ay be made	by telegram or letter, provided each telegra	am or letter makes i	reference						
12. ACCOUNTING AND APPROPRIATION DATA (If received	uimd)	<u> </u>			<u> </u>						
See Schedule	uned)	Net Dec	rease:	-\$75,000.	00						
	ODIFICATION OF CONTRACTS/OR	DEDS ITM	ODIFIES THE CONTRACT/ORDER NO. A	e decoured in it	7511.44						
			DOWNED THE CONTINUON ON DER NO. A.	O DESCRIBED IN T	EM 14.						
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRAC	т						
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLI I IN ITEM 14, PURSUANT TO THE	ECT THE AD	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	nges in paying office	),						
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:								
D. OTHER (Specify type of modification	•••		•								
X 52.232-22 Limitation	of Funds (APR 198	34)			_						
E. IMPORTANT: Contractor X is not.	is required to sign this documen	nt and return	0 copies to the is	ssuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section heading	s, including	solicitation/contract subject matter where f	feasible.)	7,						
DUNS Number: 883778896											
TOPO: Bhagya Subramanian Max	Expire Date: 05/0	7/2015									
The purpose of this modifica	tion is to deobliq	ate fu	nds on Item 31. Optic	on Period 3	3.						
• •	, , , , , , , , , , , , , , , , , , , ,	,			•						
LIST OF CHANGES:		•									
	nding Only Astiss										
Reason for Modification : Fu											
Obligated Amount for this Mo	dification: -\$75,0	00.00									
New Total Obligated Amount f	or this Award: \$12	2,940,4	61.40								
Incremental Funded Amount ch	anged from \$8,835,	446.76	to \$8,760,446.76								
Continued											
Except as provided herein, all terms and conditions of th	e document referenced in Itom 9A o	r 10A se bo	retofore changed remains unchanged and	d in full force and aff	act						
15A. NAME AND TITLE OF SIGNER (Type or print)		~~~ ~~~									
		1.57.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)								
	•	Deb	oorah Darry								
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED						
(Signature of person authorized to sign)			(Signature of Contracting Officer)	<del></del>							
NSN 7540-01-152-8070	<u> </u>		(organization companing childer)	STANDARD FOR	RM 30 (REV. 10-83)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/083
 PAGE OF 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
•		-			
	Buyer changed from Janet B Bowman to Donna Dews			,	
	to Donna Dews				
	Contracting Officer changed from Lin Pinskey				
	to Deborah Darry				
	CHANGES FOR LINE ITEM NUMBER: 31			,	
	Obligated Amount for this modification: -\$75,000.00				
	Incremental Funded Amount changed from				
	\$2,566,216.23 to \$2,491,216.23				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-26XN000-202FK7-2515-LAFD0000-1226XNE074-00				
	Amount changed from \$75,000.00 to \$0.00				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711			<b>l</b> .	
	FOB: Destination				
	Period of Performance: 05/08/2009 to 05/07/2013				
	·				
	·				
	·				
			1		
			1		

AMEN	MENT OF SOLICITATION/MODIF	ICATION OF	CONTRACT		CONTRACT ID CODE		PAGE O	PAGES														
2. AMEN	DMENT/MODIFICATION NO.	3. EFFECTIV	/E DATE	IA DEC	UISITION/PURCHASE REQ. NO.	le e	1	2														
084		01/16/		1	Schedule	5. PH	OJECT NO	). (If applicable)														
6. ISSUE	D BY COD	7 ADMINISTEDED DV (Setter the co.																				
HPOD HPOD				- IIIOB																		
US ENVIRONMENTAL PROTECTION AGENCY				HPO	•																	
HEADQUARTERS PROCUREMENT OPERATIONS  ARIEL RIOS BUILDING  1200 PENNSYLVANIA AVENUE NW  WASHINGTON DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP					ENVIRONMENTAL PROTECTIO																	
				1	DQUARTERS PROCUREMENT (	)PERA	ATIONS															
				ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460  (x) 9A. AMENDMENT OF SOLICITATION NO.																		
													ATTN NA				9B. DATED (SEE ITEM 11)					
				7700 HUB	BLE DR			S. SALE (SEE HEW II)														
ANHAM-	SEABROOK MD 20706																					
				x 10/	MODIFICATION OF CONTRACT/ORDER	NO.																
			·	X   GS-35F-4381G   1521																		
				1321 10B. DATED (SEE ITEM 13)																		
CODE	883778896	FACILITY CO	DDF .	4   .																		
	003770890			1 1	5/08/2009																	
The ab	ove numbered solicitation is amended as set				ENTS OF SOLICITATIONS																	
Offers	must acknowledge receipt of this amendmen	it prior to the hou	ne nour and date specified in the	ned for re solicitati	ceipt of Offersis extends on or as amended, by one of the following me	ended, thoda: //	is not e	dended.														
items 8	and 15, and returning	copies of the ame	indment; (b) By acknowle	dging rec	eipt of this amendment on each copy of the o	ffer subr	nitted: or (c	) Rv														
separat	e letter or telegram which includes a referen	ce to the solicitat	ion and amendment numb	hers FA	LURE OF YOUR ACKNOWLEDGEMENT TO		OFB/FD 47	•														
virtue o	f this amendment you desire to change an o	F OFFERS PRIO ffer already subm	R TO THE HOUR AND D	ATE SPE	CIFIED MAY RESULT IN REJECTION OF Y y telegram or letter, provided each telegram	OUR OF	FER. If by															
to the s	olicitation and this amendment, and is receive	ed prior to the or	ening hour and date spec	cified.	y telegram of letter, provided each telegram	or letter i	makes reter	ence														
	UNTING AND APPROPRIATION DATA (If I	required)	Net	Inc	rease: \$	61 5	00.00															
See S	chedule					•																
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION	OF CONTRACTS/ORDER	RS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBI	ED IN ITEM	14.														
CHECK O	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO	(Specify authority) THE	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT																		
_	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS I TH IN ITEM 14, F	MODIFIED TO REFLECT PURSUANT TO THE AUT	T THE ADMINISTRATIVE CHANGES (such as changes in paying office, JTHORITY OF FAR 43.103(b).																		
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	) INTO PURSUANT TO A	AUTHORITY OF:																		
	D. OTHER (Specify type of modification	on and authority)																				
х	52.232-22 Limitatio	n of Fun	ds (APR 1984)																			
E. IMPOR			to sign this document and	d satura	0 copies to the issuir																	
			-		U copies to the issuir																	
	Number: 883778896	N (Organized by	ucr section neadings, in	ciuaing s	Dilicitation/contract subject matter where feas.	ible.)																
	Bhagya Subramanian Ma	v Evniro	Data: 05/07/	2015																		
					5 1 =																	
ine po	irpose of this modifie	ation is	to increment	ally	fund Item 31, Option Pe	riod	III.															
. T.O.D. (	NE GUANGE																					
	OF CHANGES:																					
	for Modification : F																					
	ated Amount for this M																					
New To	otal Obligated Amount	for this	Award: \$13,0	01,96	51.40																	
Incre	mental Funded Amount c	hanged:	from																			
8,760	0,446.76 to \$8,821,946	.76																				
	acting Officer changed		orah Darry t	o Lir	Pinskey																	
	nued		oran barry c	0 11.	. I Inokey																	
		the document ref	erenced in Item QA or 10	A oc bor	etofore changed, remains unchanged and in f																	
15A. NAM	E AND TITLE OF SIGNER (Type or print)	are document ret	orenced an item 9A or 10A		itofore changed, remains unchanged and in f IAME_AND_TITLE_OF_CONTRACTING_OFF																	
••				'```	THE OF CONTRACTING OFF	UEK (1)	γρ <del>α</del> or print)															
				Lin	Pinskey																	
15B. CON	TRACTOR/OFFEROR		15C. DATE SIGNED	16B. L	NITED STATES OF AMERICA		160	DATE SIGNED														
		•																				
	(Signature of person authorized to sign)		<u> </u>		(Signature of Contracting Officer)																	
NSN 7540	-01-152-8070				S	TANDA	RD FORM 3	30 (REV. 10-83)														

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/1521/084
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE THEN NUMBER 24				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification: \$61,500.00			ŀ	
	Incremental Funded Amount changed from				
	\$2,491,216.23 to \$2,552,716.23				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26XN000-401FK9XR5-2515-LSMM0000-26A5B-1326				
	XNEO21-001				
	Beginning FiscalYear 13Ending Fiscal Year 14			·	
	Fund (Appropriation) CBudget Organization				
	26XN000				
	Amount: \$40,000.00				
	Amount. 940,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26XN000-202FK7-2515-LSMM0000-26A5B-1326XNE				
	021-002				
	Beginning FiscalYear 13Ending Fiscal Year 14				
	Fund (Appropriation) CBudget Organization				
	26XN000		ŀ		
	Amount: \$20,000.00	•			
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26XN000-401FK9-2515-LSMM0000-26A5B-1326XNE				
	014-001				
	Beginning FiscalYear 13Ending Fiscal Year 14				
	Fund (Appropriation) CBudget Organization				
	26XN000				
	Amount: \$1,500.00				
	Payment:				•
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY		1		
	RTP-FINANCE CENTER D143-02		1		
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination Period of Performance: 05/08/2009 to 05/07/2013				
	refrod of Performance: 05/08/2009 to 05/0//2013				
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	•				
	· ·				
	·				
	<u> </u>				

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
085	See Block 16C		Schedule	, , , , , , , , , , , , , , , , , , , ,					
	DDE HPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE LUDOD					
HPOD US ENVIRONMENTAL PROTECTI HEADQUARTERS PROCUREMENT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE WASHINGTON DC 20460	ON AGENCY OPERATIONS NW	US HE. AR 12	HPOD  HPOD  US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	(x) <sup>9</sup>	A. AMENDMENT OF SOLICITATION NO.						
COMPUTER SCIENCES CORPORATION DBA FE ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706	DERAL SECTOR - CIVIL GROUP	x o	B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDE SS-35F-4381G	R NO.					
		-	OB. DATED (SEE ITEM 13)	- · · · · · · · · · · · · · · · · · · ·					
CODE	FACILITY CODE		05/08/2009						
	11. THIS ITEM ONLY APPL		DMENTS OF SOLICITATIONS						
separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change a to the solicitation and this amendment, and is ref	rence to the solicitation and amendme OF OFFERS PRIOR TO THE HOUF n offer already submitted, such chang seived prior to the opening hour and d	ent numbers. F R AND DATE S le may be mad- late specified.	PECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	TO BE RECEIVED AT FYOUR OFFER. If by m or letter makes reference					
See Schedule	,,o.,e	Net in	crease:	\$278,000.00					
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS	ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.					
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F		EFLECT THE A	NGES SET FORTH IN ITEM 14 ARE MADE INDICATE AND ASSESSED AS CHARGES (Such as charge) OF FAR 43.103(b).  RITY OF:						
D. OTHER (Specify type of modific	ation and authority)		·						
X FAR 52.232-22 Lim	itation of Funds (A	APR 1984	)						
E. IMPORTANT: Contractor 🗵 is n	ot. is required to sign this docu	ment and retur	n0 copies to the iss	uing office.					
14 DESCRIPTION OF AMENDMENT/MODIFICATION OF	Max Expire Date: 05 ication is to incre od of performance o	/07/201 mentall of the t	5 y fund task order line ask order in the amoun	item number 31 t of \$278,000.00					
LIST OF CHANGES: Reason for Modification : Obligated Amount for this New Total Obligated Amount	Modification: \$278	,000.00	961.40						
Continued			•						
Except as provided herein, all terms and condition: 15A. NAME AND TITLE OF SIGNER (Type or print)			neretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING O						
		Li	n Pinskey						
15B. CONTRACTOR/OFFEROR	15C. DATE SI	GNED 168	B. UNITED STATES OF AMERICA	16C. DATE SIGNED					
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)						
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from		1-1		
	\$8,821,946.76 to \$9,099,946.76				
	Obligation 1 Sec. 11 Sec. 11				
	Obligated Amount for this modification: \$278,000.00				
	Incremental Funded Amount changed from				
	\$2,552,716.23 to \$2,830,716.23				
	NEW ACCOUNTING CODE ADDED:			.	
	Account code: 12-13-B-32J001N-401C54-2505-1332FE2001-001				
	Beginning FiscalYear 12 Ending Fiscal Year 13			Ì	
	Fund (Appropriation) B Budget Organization			ĺ	
	32J001N				
	Amount: \$15,000.00 for TDD 2-3				
	Account code:				_
	13-14-C-26XN000-401FK9XR6-2515-LEBM0000-26A6A-1326				`
	XNE026-001				-
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization				
	26XN000 Amount: \$263,000.00 for TDD 8				
	Amount: \$283,000.00 for 1DD 8				
	·				
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	Continued				
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1					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/085
 PAGE OF 3
 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		,			
		}			
	Delivery: 01/29/2013				
	Delivery Location Code: ORD OSIM				
	ORD OSIM				
	US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT				
	26 WEST MARTIN LUTHER KING DR				
	MAIL CODE W136A				
	CINCINNATI OH 45268 USA				
,	Payment:				·
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE		i		
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 05/08/2009 to 05/07/2013				
		-			
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İ					
		,			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
086	02/27/2013	PR-ORD-13-00079	
6. ISSUED BY CODE	HPOD .	7. ADMINISTERED BY (If other than Item 6)	CODE
HPOD  US ENVIRONMENTAL PROTECTION  HEADQUARTERS PROCUREMENT OPE  ARIEL RIOS BUILDING  1200 PENNSYLVANIA AVENUE NW  WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	County State and 7ID Code	DA AMENDMENT OF SOLICITATION NO	
D. MANIE AND ADDRESS OF CONTRACTOR (No., SITE	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
COMPUTER SCIENCES CORPORATION DBA FEDERA	AL SECTOR - CIVIL GROUP	<u> </u>	
ATTN NA		9B. DATED (SEE ITEM 11)	
700 HUBBLE DR	•		
ANHAM-SEABROOK MD 20706		x 10A MODIFICATION OF CONTRACT/ORDE GS-35F-4381G 1521 10B, DATED (SEE ITEM 13)	ER NO.
CODE	FACILITY CODE	05/08/2009	
	1	TO AMENDMENTS OF SOLICITATIONS	
Items 8 and 15, and returning columns separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF Columns 1997.	oies of the amendment; (b) By acknote to the solicitation and amendment in DFFERS PRIOR TO THE HOUR ANd allowed the submitted, such change meaning the such change meaning the such change meaning the such change meaning the such change meaning the such change meaning the such change meaning the such change meaning the such change meaning the such change meaning the such change meaning the such change meaning the such change meaning the such change meaning the such changes are such changes and such changes are such changes and such changes are such changes and such changes are such changes and such changes are such changes and such changes are such changes and such changes are such changes are such changes and such changes are such changes are such changes and such changes are s	n the solicitation or as amended, by one of the following owledging receipt of this amendment on each copy of th numbers. FAILURE OF YOUR ACKNOWLEDGEMENT ND DATE SPECIFIED MAY RESULT IN REJECTION O lay be made by telegram or letter, provided each telegra specified.	ne offer submitted; or (c) By TTO BE RECEIVED AT SETYOUR OFFER If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net Increase:	\$23,887.00
See Schedule		RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	
	T/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as charauthority OF FAR 43.103(b).  TO AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
X FAR 52.232-22 Limita	***************************************	1004)	
E. IMPORTANT: Contractor   X is not.	is required to sign this documer	<del></del>	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 883778896 IGF::OT:IGF FOPO: Bhagya Subramanian Max LIST OF CHANGES:	(Organized by UCF section heading	gs, including solicitation/contract subject matter where for	•
Reason for Modification : Fu	nding Only Action		
The purpose of this modifica Item 31 in the amount of \$23		increment of funds for Opti	on Year III, Line
Obligated Amount for this Mo New Total Obligated Amount f Continued	or this Award: \$13	3,303,848.40	
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A o		
15A. NAME AND TITLE OF SIGNER (Type or print)		Lin Pinskey	FFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	_	16C. DATE SIGNED
(Signature of person authorized to sign)	<del>-</del>	(Signature of Contracting Officer)	
NSN 7540-01-152-8070	·····	1 , , , , , , , , , , , , , , , , , , ,	STANDARD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/1521/086
 2
 3

NAME OF OFFEROR OR CONTRACTOR

M NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from	.=,	<u>                                     </u>		
	\$9,099,946.76 to \$9,123,833.76		1 1	1	
			1		
	Obligated Amount for this modification: \$23,887.00				
	Incremental Funded Amount changed from				
	\$2,830,716.23 to \$2,854,603.23		1 1		
	CULVIORS FOR A COMPUTATION CONT				
	CHANGES FOR ACCOUNTING CODE:		1 1		
	12P-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232FIF				
	001-002				
	Account code changed from				
	12-P-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232FIF0		1		
. 1	01-002 to				
1	12P-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232FIF				
	001-002				
	CHANGES FOR ACCOUNTING CODE:				
l l	12-13-C-26UJ000-102FK6XR2-25321226UJE126-001				
	Account code changed from		ll		
	12-13-C-26UJ000-102FK6XR2-2532-1226UJE126-001 to				
ŀ	12-13-C-26UJ000-102FK6XR2-25321226UJE126-001				
	NEW ACCOUNTING CODE ADDED:				
ŀ	Account code:				
	12-13-C-26XM000-202FK7-2515-LSLMIABS-26A6A-1326XME		1 1		
	004-001		1 1		
	Beginning FiscalYear 12 Ending Fiscal Year 13				
•	Fund (Appropriation) C Budget Organization				
- 1	26XM000				
i	Program (PRC) 202FK7 Budget (BOC) 2515				
	Job # (Site/Project) LSLMIABS		İΙ		
	Cost Organization 26A6A				
	DCN-LineID 1326XME004-001				
l					
	Amount: \$23,887.00				
	Percent: .51473				
1	Subject To Funding: N			•	
	Payment Address:				
ŀ					
İ	Delivery: 01/29/2013				
ŀ					
	Delivery Location Code: ORD OSIM		1 1		
	ORD OSIM				
	US ENVIRONMENTAL PROTECTION AGENCY		1 1		•
	ORD OFFICE OF SCIENTIFIC INFO MGMT		1 1		
	26 WEST MARTIN LUTHER KING DR				
	MAIL CODE W136A		]		
	CINCINNATI OH 45268 USA				
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CONTINUATION SHEET	GS-35F-4381G/1521/086	3	П

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 05/08/2009 to 05/07/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	P	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	⊥   JECT NO. (If applica	ble)
087	04/02/20	13	See	e Schedule			
6. ISSUED BY CODE	HPOD		7. /	ADMINISTERED BY (If other than Item 6)	CODE	<u> </u>	
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPE ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460				·			
B. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and	7ID Code)		9A. AMENDMENT OF SOLICITATION NO.		<del></del>	
COMPUTER SCIENCES CORPORATION DBA FEDER ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706	•	VIL GROUP	(x)	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N	NO.		
				1521			
CODE	TEACH ITY COD	<u> </u>		10B. DATED (SEE ITEM 13)			
CODE	FACILITY COD			05/08/2009			
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	pies of the amend to the solicitation OFFERS PRIOR or already submitt d prior to the open	dment; (b) By acknowled in and amendment numb TO THE HOUR AND DA ed, such change may be ning hour and date speci	lging ers. ATE : e mad ified.	receipt of this amendment on each copy of the or FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Y de by telegram or letter, provided each telegram or	ffer submi DBE REC OUR OFF or letter m	itted; or (c) By EIVED AT FER. If by akes reference	
12 ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quirea)	Net	I	ncrease: \$	180,0	000.00	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MI H IN ITEM 14, PU NT IS ENTERED I	ODIFIED TO REFLECT IRSUANT TO THE AUTI	THE HOR	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).			
D. OTHER (Specify type of modification							
X   FAR 52.232-22 Limita		•		<del></del>			
E.IMPORTANT: Contractor (A) is not.  14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 883778896  IGF::OT:IGF  TOPO: Bhagya Subramanian Max LIST OF CHANGES: Reason for Modification : Fu	(Organized by U	Date: 05/07/	cludii	ng solicitation/contract subject matter where feas	ng office.		
The purpose of Modification \$180,000.00 to the current of contractor support activities supports the program offices.  Continued  Except as provided herein, all terms and conditions of the contractor of the contractor.	Option 2 es involv s located	Period of Pe ing the Agen in both hea	rfo cy dqu	rmance, task order line's ECOTOX database. The warters and in EPA's reg	item ECOTO ions.	031, for OX database	<b>3</b>
15A. NAME AND TITLE OF SIGNER (Type or print)				sa. NAME AND TITLE OF CONTRACTING OFF in Pinskey	ICER (Ty	pe or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	5B. UNITED STATES OF AMERICA		16C. DATE S	IGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/087
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

м no. А)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification:				
	\$180,000.00  New Total Obligated Amount for this Award:				
	\$13,483,848.40				
	Incremental Funded Amount changed: from				
	\$9,123,833.76 to \$9,303,833.76				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:				
	\$180,000.00				
	Incremental Funded Amount changed from \$2,854,603.23 to \$3,034,603.23				
	NEW ACCOUNTING CODES ADDED:				
	Account code:	}			
	13-14-C-26XN000-301FK8XPW-2509-LEBM0000-26A6A-1326 XNE044-001				•
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization				
	26XN000 Program (PRC) 301FK8XPW Budget (BOC) 2509				
	Job # (Site/Project) LEBM0000 Cost Organization		1		
	26A6A				
	DCN-LineID 1326XNE044-001 Amount: \$171,000.00				
	12.000.00				
	Account code: 13-14-C-26XN000-301FK8XPW-2509-LEBMSC00-26A6A-1326				
	XNE044-002				
	Beginning FiscalYear 13 Ending Fiscal Year 14			ľ	
	Fund (Appropriation) C Budget Organization				
	26XN000 Program (PRC) 301FK8XPW Budget (BOC) 2509			}	
	Job # (Site/Project) LEBMSC00				
	Cost Organization 26A6A				
	DCN-LineID 1326XNE044-002 Amount: \$9,000.00				
		İ			
	All of the terms and conditions of the task order are not changed and remain in full force and				
	effect.				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/1521/087
 3
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	·				
	Delivery: 01/29/2013				
	Delivery Location Code: ORD OSIM ORD OSIM				
	US ENVIRONMENTAL PROTECTION AGENCY				
	ORD OFFICE OF SCIENTIFIC INFO MGMT				
	26 WEST MARTIN LUTHER KING DR				
	MAIL CODE W136A				
	CINCINNATI OH 45268 USA				
	Payment:				
	RTP FINANCE CENTER	į			
	US ENVIRONMENTAL PROTECTION AGENCY		1 1		
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE DURHAM NC 27711	1			•
	FOB: Destination				
	Period of Performance: 05/08/2009 to 05/07/2013		iΙ		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATÉ I	4. REC	UISITION/PURCHASE REQ. NO.	5 PRO	1 3 DJECT NO. (If applicable)
088	04/03/201	ŀ			0.110	vocot ito. (ii applicable)
6. ISSUED BY CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	<del></del>
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPE ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460	AGENCY					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and Z	IP Code)	. JgA	AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATION DBA FEDER, ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		L GROUP	9B x 10/x GS	DATED (SEE ITEM 11)  1. MODIFICATION OF CONTRACT/ORDER 1-35F-4381G 121 13. DATED (SEE ITEM 13)	NO.	
CODE	FACILITY CODE		0	5/08/2009		
	11. THIS ITEM	ONLY APPLIES TO AN	MENDA	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	pies of the amendra to the solicitation OFFERS PRIOR T er already submitted d prior to the openi	nent; (b) By acknowledg and amendment numbe O THE HOUR AND DA' d, such change may be	ging red rs. FA TE SPI made l	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF	offer subm O BE REC YOUR OF	nitted; or (c) By CEIVED AT FER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)					
See Schedule	IODIEICATION OF	CONTRACTORDERO	17.11	ODIFIES THE CONTRACT/ORDER NO. AS D		TO INTEREST
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI				SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED IN	TO PURSUANT TO AU	THOR	ITY OF:	·	
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor X is not,	is required to	sign this document and	retum	0 copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 883778896 IGF::OT:IGF	(Organized by UC	F section headings, incl	luding	solicitation/contract subject matter where fea	sible.)	-
TOPO: Bhagya Subramanian Max LIST OF CHANGES:	-			,		
Reason for Modification : Ot CHANGES FOR LINE ITEM NUMBER		istrative Ac	ctio	n ·		
The purpose Modification 088 Modification 087 in the text				,	ror o	חי
Continued						4-#
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refere	enced in Item 9A or 10A	16A.	NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR	Ta	ISC. DATE SIGNED		n Pinskey UNITED STATES OF AMERICA		16C. DATE SIGNED
155. SUNTING TOROFFERON		OV. DATE DIGNED	100.	OTTED STATES OF AMERICA		TOO. DATE GIGHED
(Signature of person authorized to sign)				(Signature of Contracting Officer)	DTANCE	PD FORM 30 (REV. 10.83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/1521/088
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 3

NAME OF OFFEROR OR CONTRACTOR

"The purpose of this modification is to add an increment of funds in the amount of \$180,000.00 to option period of performance 3, contract line item 31."  All of the terms and conditions of the task order are unchanged and remain in full force and effect.  Continued	ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
are unchanged and remain in full force and effect.		"The purpose of this modification is to add an increment of funds in the amount of \$180,000.00 to option period of performance 3, contract line item 31."				
Continued		All of the terms and conditions of the task order are unchanged and remain in full force and effect.			·	
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CONTINUATION SHEET	GS-35F-4381G/1521/088	3	3

NAME OF OFFEROR OR CONTRACTOR

и NO. А)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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	Delivery: 01/29/2013				
	Delivery Location Code: ORD OSIM		1 1		•
	ORD OSIM		ΙI		
	US ENVIRONMENTAL PROTECTION AGENCY				
	ORD OFFICE OF SCIENTIFIC INFO MGMT				
	26 WEST MARTIN LUTHER KING DR MAIL CODE W136A				
	CINCINNATI OH 45268 USA			1	
	Payment:	İ			
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
•	109 TW ALEXANDER DRIVE			•	
	DURHAM NC 27711				
	FOB: Destination Period of Performance: 05/08/2009 to 05/07/2013				
	Period of Performance: 05/08/2009 to 05/07/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	ACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		4 6	EQUISITION/PURCHASE REQ. NO.	15 BBO/50	T NO. (If applicable)
089	05/08/2013			e Schedule	J. PROJEC	i NO. (If applicable)
6. ISSUED BY CODE	HPOD			ADMINISTERED BY (If other than Item 6)	CODE	<del></del>
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPE ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460	AGENCY					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code		1	94 AMENDMENT OF SOLICITATION NO	···········	<del></del>
COMPUTER SCIENCES CORPORATION DBA FEDERA ATTN NA 7700 HUBBLE DR .ANHAM-SEABROOK MD 20706		UP	x	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N GS-35F-4381G  1521	10.	
				10B. DATED (SEE ITEM 13)		
CODE	FACILITY CODE			05/08/2009		
	11. THIS ITEM ONLY	APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		<del></del>
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req	ies of the amendment; (b to the solicitation and am DFFERS PRIOR TO THE r already submitted, such I prior to the opening hour	b) By acknowled endment number HOUR AND DA change may be	ging ers. ATE S	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO	fer submitted; BE RECEIVE	or (c) By ED AT
See Schedule	uired)	Net	Ιr	ncrease: \$2	238,800	.00
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN	URSUANT TO: (Specify of the state of the sta	authority) THE TO REFLECT	CHA THE TORI	MODIFIES THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	HE CONTRA	ст
D. OTHER (Specify type of modification						
X   52.217-8 Option to Extend	Services (NOV ]	1999) & 52	.23	2-22 Limitation of Funds (APR		<u> </u>
EIMPORTANT: Contractor (X) is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 883778896  IGF::OT:IGF  TOPO: Bhagya Subramanian Max  The purpose of this modification of the purpose of this modification of the purpose o	Expire Date:	on headings, inc 05/07/2 ercise (	dudin 201 Opt	g solicitation/contract subject matter where feasily 5 ion Period IV and increm	ble.)	/ fund
LIST OF CHANGES: Reason for Modification: Exe New Total Amount for this Ver Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	rsion: \$9,418	,902.85	_			
The or oronal (13pa or plany				A. NAME AND TITLE OF CONTRACTING OFFICE.	JER (Type of	pinity
		·		in Pinskey		
15B. CONTRACTOR/OFFEROR	15C. DA	TE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF

 GS-35F-4381G/1521/089
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$27,403,165.71 Obligated Amount for this Modification:		1 1		
	\$238,800.00				
	New Total Obligated Amount for this Award:		ΙI		
	\$13,722,648.40		1 1		
	Incremental Funded Amount changed: from		1 1		
	\$9,303,833.76 to \$9,542,633.7				
	Government Furnished Property - Contracts*				
	changed to: N/A				
	PR-ORD-13-01366				
	CHANGES FOR LINE ITEM NUMBER: 31		1. 1		
	Obligated Amount for this modification: \$44,400.00 Incremental Funded Amount changed from			i	
,	\$3,034,603.23 to \$3,079,003.23				
	40,001,000.20 00 43,073,003.23				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26XN000-202FK7-2515-LAFD0000-26A5B-1326XNE 051-001			İ	
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization 26XN000				
	Program (PRC) 202FK7				
	Budget (BOC) 2515				
	Job # (Site/Project) LAFD0000				
	Cost Organization 26A5B				
	DCN-LineID 1326XNE051-001				
	Amount: \$44,400.00				
	GUANGER FOR LEVE TORIN NUMBER				
	CHANGES FOR LINE ITEM NUMBER: 41		1		
	Obligated Amount for this modification: \$194,400.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$194,400.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED: Account code:				•
	13-14-C-26XN000-202FK7-2515-LAFD0000-26A5B-1326XNE				
	047-001				
	Beginning FiscalYear 13 Ending Fiscal Year 14			]	
	Fund (Appropriation) C Budget Organization				
	26XN000				
	Program (PRC) 202FK7			j	
	Budget (BOC) 2515 Job # (Site/Project) LAFD0000				
	Cost Organization 26A5B				
	Continued				
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 PAGE OF GS-35F-4381G/1521/089
 OF GS-35F-4381G/1521/089

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TAUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1326XNE047-001		$\Box$		
	Amount: \$44,400.00				
			1		
	PR-OCSPP-13-00127				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 13P-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1332EEE				
	002-001			·	
	Beginning FiscalYear 13 Ending Fiscal Year				
	Fund (Appropriation) P Budget Organization				
	32E001T				
	Program (PRC) 401CJ2				
	Budget (BOC) 2515				
	Job # (Site/Project) LEBM0000				
	Cost Organization J2P05FM		1		
	DCN-LineID 1332EEE002-001		1		
	Amount: \$71,250.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13P-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1332EEE			ļ., <b>i</b>	
	002-002				-
	Beginning FiscalYear 13 Ending Fiscal Year				
	Fund (Appropriation) P Budget Organization				
	32E001T				
	Program (PRC) 401CJ2				
	Budget (BOC) 2515		İ		
	Job # (Site/Project) LEBMSC00		l		
	Cost Organization J2P05FM				
	DCN-LineID 1332EEE002-002				
	Amount: \$3,750.00				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		l		
	13-14-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1332E		ļ.		
	EE002-004		l		
	Beginning FiscalYear 13 Ending Fiscal Year 14	1	l		
	Fund (Appropriation) B Budget Organization				
	32E001T	l	1		
	Program (PRC) 401CJ2				
	Budget (BOC) 2515	•			
	Job # (Site/Project) LEBMSC00	1			
	Cost Organization J2P05FM				
	DCN-LineID 1332EEE002-004				
	Amount: \$3,750.00		1	]	
	NEW ACCOUNTING CODE ADDED:	<u> </u>			
	Account code:			1	
	13-14-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1332E			<u> </u>	
	EE002-003				
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 PAGE OF 4
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 13 Ending Fiscal Year 14	-	╁┼		
	Fund (Appropriation) B Budget Organization		li	İ	
	32E001T				
	Program (PRC) 401CJ2				
	Budget (BOC) 2515	İ	l		
	Job # (Site/Project) LEBM0000				
	Cost Organization J2P05FM			1	
	DCN-LineID 1332EEE002-003		li		
	Amount: \$71,250.00				
	Delivery Location Code: ORD OSIM			•	
	ORD OSIM				
	US ENVIRONMENTAL PROTECTION AGENCY				
	ORD OFFICE OF SCIENTIFIC INFO MGMT				
	26 WEST MARTIN LUTHER KING DR	1			
	MAIL CODE W136A				
	CINCINNATI OH 45268 USA				•
	Payment:	1			
	RTP FINANCE CENTER	1			
	US ENVIRONMENTAL PROTECTION AGENCY	1			
	RTP-FINANCE CENTER D143-02	1			
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination		1		
	Period of Performance: 05/08/2013 to 05/07/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	l. REQ	UISITION/PURCHASE REQ. NO.	<del>,                                    </del>	NO. (If applicable)
090	05/13/20	13	R-H	POD-13-00218	Ì	
6. ISSUED BY CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	- · · · · · · · · · · · · · · · · · · ·
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPE ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and	ZIP Code)	. I9A	AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATION DBA FEDER/ ATTN NA 7700 HUBBLE DR .ANHAM-SEABROOK MD 20706		/IL GROUP	9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N -35F-4381G  21  DATED (SEE ITEM 13)	10.	
CODE	FACILITY COD	E	0	5/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AM	_	ENTS OF SOLICITATIONS		*
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	pies of the amend to the solicitation OFFERS PRIOR or already submitt d prior to the oper	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA' ed, such change may be	ing red rs. FA TE SPI made I	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y	fer submitted; of BE RECEIVED OUR OFFER. I	r (c) By AT f by
12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule	quired)					
	ODIFICATION O	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
	CT/ORDER IS MI I IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE AD	SES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)					
X 52.232-22 Limitation	of Fund	s (APR 1954)				
E. IMPORTANT: Contractor X is not,	is required t	o sign this document and	return	0 copies to the issuir	ng office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 883778896  IGF::OT:IGF  TOPO: Bhagya Subramanian Max The purpose of this modification of funds to a period of perf	Expire tion is	Date: 05/07/2 to make an ad	2015			location
Modification 089 obligated at to be obligated to Option PC inadvertently allocated to Callocates the \$44,400.00 to obligate any new funding.  Continued  Except as provided herein, all terms and conditions of the conditions o	P IV, bu ption Pe Option P	t one of the riod of Perfo OP IV. This	lin orma is	es of accounting, \$44,4 nce III in error. This a correction to EAS onl	100.00, s s modifi Ly and d	was cation oes not
15A. NAME AND TITLE OF SIGNER (Type or print)			_	NAME AND TITLE OF CONTRACTING OFF		
			Li	n Pinskey		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		
(Gigitatoro di porsoni autionizad to digit)					TANDADD FO	DM 20 (DEV. 10.83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/1521/090
 2
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES: Reason for Modification : Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00				
	10001 1200 101 1 1 1 1			!	
	PR-ORD-13-01366				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:		1		
	-\$44,400.00				:
	CHANGES FOR LINE ITEM NUMBER: 41				
	Obligated Amount for this modification: \$44,400.00				
	Incremental Funded Amount changed from				
	\$194,400.00 to \$238,800.00				
	The following line of accounting is added to				
	Option POP IV:	1			
	Account code:				
	13-14-C-26XN000-202FK7-2515-LAFD0000-26A5B-1326XNE				
	051-001  Reginning Figgal Year 12 Ending Figgal Year 14				
	Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization				
	26XN000				
	Program (PRC) 202FK7 Budget (BOC) 2515		1		
	Job # (Site/Project) LAFD0000 Cost Organization		ŀ	i	•
	26A5B				·
	DCN-LineID 1326XNE051-001				
	Amount: \$44,400.00				
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 PAGE GS-35F-4381G/1521/090
 OF GS-35F-4381G/1521/090

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
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	Delivery Location Code: ORD OSIM				
	ORD OSIM			·	
	US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT				
	26 WEST MARTIN LUTHER KING DR				
	MAIL CODE W136A				
	CINCINNATI OH 45268 USA		1 1	İ	
		İ			
•	Payment:				•
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02	ŀ			
	109 TW ALEXANDER DRIVE		1		
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 05/08/2013 to 05/07/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	1	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	Is. PROJEC	T NO. (If applicable)
091	05/23/20	j,		-ORD-13-01370		
6. ISSUED BY CODE	HPOD		7. /	ADMINISTERED BY (If other than Item 6)	CODE	· · · · · · · · · · · · · · · · · · ·
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPE ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460	AGENCY				L	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATION DBA FEDERA ATTN NA 7700 HUBBLE DR	AL SECTOR - CN	ŀ		9B. DATED (SEE ITEM 11)		
LANHAM-SEABROOK MD 20706	·		x	10A. MODIFICATION OF CONTRACT/ORDER GS-35F-4381G 1521 10B. DATED (SEE ITEM 13)	NO.	
CODE	FACILITY COD	E		05/08/2009		
	11. THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation OFFERS PRIOR or already submitt d prior to the open	n and amendment numbe TO THE HOUR AND DA led, such change may be	ers. NTE ma	SPECIFIED MAY RESULT IN REJECTION OF Y de by telegram or letter, provided each telegram	D BE RECEIV OUR OFFER or letter make	ED AT . If by s reference
12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule	quired)	Net	I	ncrease: \$	35,000.	00
	CT/ORDER IS MO IN ITEM 14, PU	ODIFIED TO REFLECT TO THE AUTH	THE	ANGES SET FORTH IN ITEM 14 ARE MADE IN  ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).  ORITY OF:		
D. OTHER (Specify type of modification	and authority)	· · · · · · · · · · · · · · · · · · ·				
X 52.232-22 Limitation	of Fund	s (APR 1984)				
E. IMPORTANT: Contractor X is not,	is required to	o sign this document and	1 reti	urn 0 copies to the issui	ng office.	•
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 883778896 IGF::OT:IGF TOPO: Bhagya Subramanian Max	(Organized by U	CF section headings, inc	dudi	ng solicitation/contract subject matter where feas	sible.)	
LIST OF CHANGES: Reason for Modification : Fu	nding On	ly Action				•
The purposed of Modification \$35,000.00 to the Option IV					Julic OI	
New Total Amount for this Ve New Total Amount for this Aw		•				
Obligated Amount for this McContinued	dificati	on: \$35,000.	00			
Except as provided herein, all terms and conditions of the	he document refe	erenced in Item 9A or 10A	۹, as	heretofore changed, remains unchanged and in	full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			1	6A. NAME AND TITLE OF CONTRACTING OFF		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		in Pinskey 6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				(Signature of Contracting Officer)		
(Signature of person authorized to sign)		1		(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF

 GS-35F-4381G/1521/091
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award:				
	\$13,757,648.40				
	Incremental Funded Amount changed:				
	from \$9,542,633.76 by \$35,000.00 to \$9,577,633.76				
	CHANGES FOR LINE ITEM NUMBER: 41		1 1		
	Obligated Amount for this modification: \$35,000.00				
	Incremental Funded Amount changed from				
	\$238,800.00 to \$273,800.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ΙI		
	13-14-C-26XN000-401FK9-2515-LSMM0000-26A5B-1326XNE				
	056-001		1 1		
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization				
	26XN000				
	Program (PRC) 401FK9 Budget (BOC) 2515				
	Job # (Site/Project) LSMM0000 Cost Organization				
	26A5B				
	DCN-LineID 1326XNE056-001 Amount: \$35,000.00				
	Amounte: \$55,000.00				
	All other terms and conditions remain the same				
	and unchanged.		1 1		
	Delivery Location Code: ORD OSIM				
	ORD OSIM				
	US ENVIRONMENTAL PROTECTION AGENCY		l i		
	ORD OFFICE OF SCIENTIFIC INFO MGMT				
	26 WEST MARTIN LUTHER KING DR				
	MAIL CODE W136A CINCINNATI OH 45268 USA				
	CINCINNAII ON 43288 USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				•
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 05/08/2013 to 05/07/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	ITRACT	1. CONTRACT ID CODE	OF PAGES		
				1	3	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA		REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
092	06/06/201	3	ee Schedule			
6. ISSUED BY CODE	HPOD	7	. ADMINISTERED BY (If other than Item 6)	CODE		
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPE ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	County State and 7/5	Corte)	9A. AMENDMENT OF SOLICITATION NO.		<del></del>	
COMPUTER SCIENCES CORPORATION DBA FEDER ATTN NA 1700 HUBBLE DR ANHAM-SEABROOK MD 20706		<u> \frac{1}{2}</u>	9B. DATED (SEE ITEM 11)	ER NO.		
CODE	FACILITY CODE		05/08/2009			
		ONLY APPLIES TO AT	ENDMENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment plems 8 and 15, and returning coseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive	pies of the amendm to the solicitation a OFFERS PRIOR TO er already submitted	ent; (b) By acknowledgi ind amendment number: D THE HOUR AND DAT , such change may be n	ng receipt of this amendment on each copy of the s. FAILURE OF YOUR ACKNOWLEDGEMENTE E SPECIFIED MAY RESULT IN REJECTION On ade by telegram or letter, provided each telegr	he offer submitted; of T TO BE RECEIVED OF YOUR OFFER. I	or (c) By O AT If by	
12. ACCOUNTING AND APPROPRIATION DATA (If re-	quired)	Net	Increase:	\$46,000.0	0	
See Schedule				· ,		
ORDER NO. IN ITEM 10A.	CT/ORDER IS MOD H IN ITEM 14, PUR	DIFIED TO REFLECT THE	HANGES SET FORTH IN ITEM 14 ARE MADE  HE ADMINISTRATIVE CHANGES (such as change)  RITY OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)					
X 52.232-22 Limitation	n of Funds	(APR 1984)				
E. IMPORTANT: Contractor X is not,	is required to s	sign this document and r	eturn 0 copies to the is	ssuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 883778896 IGF::OT:IGF TOPO: Bhagya Subramanian Max The purpose of this modification	Expire Da	ate: 05/07/2	015		,000.00.	
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo			0			
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this modern continued  Except as provided herein, all terms and conditions of	odificatio			nd in full force and ef	fect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A NAME AND TITLE OF CONTRACTING Marisol Ventura			
15B. CONTRACTOR/OFFEROR	[1	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)			(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/1521/092
 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from	-			
	\$273,800.00 to \$319,800.00		1		
	NEW ACCOUNTING CODE ADDED:				•
	Account code: 13-14-C-26XN000-301FK8-2515-LSMM0000-26A5B-1326XNE				•
	13-14-C-26XN000-301FR6-2513-ESMM0000-26A5B-1326XNE				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26XN000				•
	Program (PRC) 301FK8				
	Budget (BOC) 2515				
	Job # (Site/Project) LSMM0000		1 1		
	Cost Organization 26A5B				
	DCN-LineID 1326XNE074-001				
	Amount: \$40,150.00				
	NEW ACCOUNTING CODE ADDED:				•
	Account code:				
	12-13-C-26XN000-301FK8XPW-2515-LSMM0000-26A5B-1326	1			
	XNE074-002		H		
	Beginning FiscalYear 12 Ending Fiscal Year 13	ŀ			
	Fund (Appropriation) C Budget Organization				
	26XN000				
	Program (PRC) 301FK8XPW	ļ			
	Budget (BOC) 2515				
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A5B DCN-LineID 1326XNE074-002	ļ			
	Amount: \$850.00		ll		·
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	13-14-C-26XP000-202FK7-2515-LSLMIABS-26A5B-1326XPE		ΙÌ		
	049-001				
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization 26XP000				
	Program (PRC) 202FK7		1		
	Budget (BOC) 2515		1		
	Job # (Site/Project) LSLMIABS	İ	1 1		
	Cost Organization 26A5B	1	1 1		
	DCN-LineID 1326XPE049-001				
	Amount: \$5,000.00			•	
	Daliman Location Code: ODD CCTV				
	Delivery Location Code: ORD OSIM ORD OSIM		1		
	US ENVIRONMENTAL PROTECTION AGENCY				
	ORD OFFICE OF SCIENTIFIC INFO MGMT				
	Continued				
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 CONTINUATION SHEET
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 PAGE OF 3
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	WEST MARTIN LUTHER KING DR	1	П		
	AIL CODE W136A				
CI	INCINNATI OH 45268 USA				
Pa	ayment:				
1.0	RTP FINANCE CENTER		ΙI		
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02		l l	+	
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711		i		
	OB: Destination	1			
Pe	eriod of Performance: 05/08/2013 to 05/07/2014				
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AMENDMENT OF SOLICITATION/MOD	IFICATION OF	CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	VE DATE I	4 REO	UISITION/PURCHASE REQ. NO.	5 PROJECT	NO. (If applicable)
093	06/07/			Schedule	J. PROJECT	но. (п аррисавіе)
	DDE HPOD	2013	7. ADN	MINISTERED BY (If other than Item 6)	CODE	· · · · · · · · · · · · · · · · · · ·
HPOD US ENVIRONMENTAL PROTECTI HEADQUARTERS PROCUREMENT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE WASHINGTON DC 20460	ON AGENCY OPERATION	S				
8. NAME AND ADDRESS OF CONTRACTOR (No.	street, county, State	and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	·	
COMPUTER SCIENCES CORPORATION DBA FE ATTN NA 7700 HUBBLE DR	DERAL SECTOR	CIVIL GROUP	9B.	DATED (SEE ITEM 11)		
LANHAM-SEABROOK MD 20706			x GS	MODIFICATION OF CONTRACT/ORDER NO 3-35F-4381G 3-21 3. DATED (SEE ITEM 13)	D.	
CODE	FACILITY (	ODE	0	5/08/2009		
	11. THIS	ITEM ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendr Items 8 and 15, and returning separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIP' virtue of this amendment you desire to change a to the solicitation and this amendment, and is re	copies of the an rence to the solicit OF OFFERS PRI n offer already sub ceived prior to the	nendment; (b) By acknowled ation and amendment numb OR TO THE HOUR AND DA mitted, such change may be	ging rec ers. FA ATE SPE made t	eipt of this amendment on each copy of the offe LURE OF YOUR ACKNOWLEDGEMENT TO & ECIFIED MAY RESULT IN REJECTION OF YO	er submitted; o BE RECEIVEI UR OFFER.	or (c) By D AT If by
12. ACCOUNTING AND APPROPRIATION DATA See Schedule	(If required)	Net	Inc	rease: \$3	10,944.	. 88
	TRACT/ORDER IS ORTH IN ITEM 14	MODIFIED TO REFLECT PURSUANT TO THE AUTI	THE AD HORITY	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modifie	•				~	***
X   52.232-22 Limitat	·			0 · copies to the issuing		
E.IMPORTANT: Contractor Xisa  14. DESCRIPTION OF AMENDMENT/MODIFICA  DUNS Number: 883778896  IGF::OT:IGF  TOPO: Bhagya Subramanian in the purpose of this modif  TDD 2-6 modeling work und  Mohamoud and OSIM Code 02	Max Expire	e Date: 05/07/2 s to incrementa	cluding s	colicitation/contract subject matter where feasib	le.)	
LIST OF CHANGES: Reason for Modification: Obligated Amount for this Continued Except as provided herein, all terms and condition	Modificat	zion: \$310,944		retofore changed, remains unchanged and in fu	II force and ef	ifect.
15A. NAME AND TITLE OF SIGNER (Type or prin			16A.	NAME AND TITLE OF CONTRACTING OFFICE CISOL Ventura		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/1521/093
 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 41			i	· · · · · · · · · · · · · · · · · · ·
	Obligated Amount for this modification:				
	\$310,944.88				
	Incremental Funded Amount changed from \$319,800.00 to \$630,744.88				•
	\$3157000.00 CO \$050,744.00			:	
	NEW ACCOUNTING CODES ADDED:				
	Account code:				
	13-14-C-267A000-401F72XPC-253226A5B-13267AE214-0				
	01				
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization				
	267A000		1 1	:	
	Program (PRC) 401F72XPC Budget (BOC) 2532		1		
	Job # (Site/Project)				
	Cost Organization 26A5B				
	DCN-LineID 13267AE214-001		1 1		
	Amount: \$122,000.00				
	Subject To Funding: N		1	·	
			1		
	Account code:				
	12-13-C-26UK000-401FK9-253226A6A-1326UKE044-001				4
	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) C Budget Organization 26UK000				
	Program (PRC) 401FK9		}		
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1326UKE044-001		1		
	Amount: \$25,000.00				
	Account code:	1	i I		
	12-13-C-26UK000-202FK7-253226A6A-1326UKE044-002	Ì			
	Beginning FiscalYear 12 Ending Fiscal Year 13	ļ			
	Fund (Appropriation) C Budget Organization	1	1 1		
	26UK000	ļ			
	Program (PRC) 202FK7		1 1		
	Budget (BOC) 2532		1 1		
	Job # (Site/Project)				
	Cost Organization 26A6A		1 1		
	DCN-LineID 1326UKE044-002				
	Amount: \$11,090.56		1 1		
	NEW ACCOUNTING CODE ADDED:			İ	
	Account code:				
	12-13-C-26UK000-201FK7-253226A6A-1326UKE044-003				
	Beginning FiscalYear 12 Ending Fiscal Year 13		1		
	Fund (Appropriation) C Budget Organization	1			
	Continued			!	
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 CONTINUATION SHEET
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 OF

 GS-35F-4381G/1521/093
 3
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	26UK000		$\vdash$		
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1326UKE044-003				
,	Amount: \$90.56				
i					
.	Account code:			•	
	12-13-C-26XM000-202FK7-2515-LSLMIABS-26A6A-1326XME				
1	037-001		1 1		
	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) C Budget Organization		1		•
	26XM000		1		•
	Program (PRC) 202FK7				
	Budget (BOC) 2515			-	
1	Job # (Site/Project) LSLMIABS				
	Cost Organization 26A6A				
	DCN-LineID 1326XME037-001				
	Amount: \$152,763.76		1 1		
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	Delivery Location Code: ORD OSIM				
	ORD OSIM		1 1		
	US ENVIRONMENTAL PROTECTION AGENCY				
	ORD OFFICE OF SCIENTIFIC INFO MGMT				
	26 WEST MARTIN LUTHER KING DR		1 1		•
	MAIL CODE W136A		1 1		
	CINCINNATI OH 45268 USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711		1		
j	FOB: Destination		i I		
	Period of Performance: 05/08/2013 to 05/07/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	т	1. CONTRACT ID CODE	1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NO. (If applicable)
094	06/18/2013	- 1	Schedule	0	ito. (ii applicable)
6. ISSUED BY CODE	HPOD		DMINISTERED BY (If other than Item 6)	CODE	<del></del>
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPE ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460	AGENCY			<b>L</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	, county, State and ZIP Code)	(x) S	PA. AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATION DBA FEDER. ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706	AL SECTOR - CIVIL GROUP	x (1	OB. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDER 16 GS-35F-4381G	NO.	
		1	OB. DATED (SEE ITEM 13)		
CODE	FACILITY CODE		05/08/2009		
	11. THIS ITEM ONLY A	1 1	DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	pies of the amendment; (b) E to the solicitation and amen DFFERS PRIOR TO THE Ho r already submitted, such ch I prior to the opening hour a	By acknowledging r ndment numbers. F OUR AND DATE S nange may be mad	eceipt of this amendment on each copy of the or FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y	ffer submitted; o DBE RECEIVED OUR OFFER. I	r (c) By AT f by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	uired)	Net In	crease: \$	407,200.	00
See Schedule	001F104 TOU OF 001/FD4		MODIFIES THE CONTRACT/ORDER NO. AS DE		
	CT/ORDER IS MODIFIED TO IN ITEM 14, PURSUANT T	O REFLECT THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)	-			
X 52.232-22 Limitation	of Funds (APR	R 1984)			
E. IMPORTANT: Contractor X is not,	is required to sign this d	socument and retur	n 0 copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 883778896 IGF::OT:IGF TOPO: Bhagya Subramanian Max The purpose of this modifica enhancement of database for	Expire Date: tion is to inc	05/07/201	5	ŕ	and
LIST OF CHANGES:	•				•
Reason for Modification : Fu					
Obligated Amount for this Mo	dification: \$4	07,200.00	·		
CHANGES FOR LINE ITEM NUMBER	: 41				
Continued	a dagumant informed to the	om 0A oc 404	peretefore changed semains weeks and a side	full force and a	net.
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document reterenced in ite	16/	heretorore changed, remains unchanged and in t A. NAME AND TITLE OF CONTRACTING OFFI In Pinskey		
15B. CONTRACTOR/OFFEROR	15C. DÄTE		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
Commonder Endin	130.5412			!	Drive Gidited
(Signature of person authorized to sign)	<del></del>		(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/1521/094
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 2

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	i	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:				
	\$407,200.00 Incremental Funded Amount changed from				
	\$630,744.88 to \$1,037,944.88				
- 1	, , , , , , , , , , , , , , , , , , , ,				
	NEW ACCOUNTING CODES ADDED:				
1	Account code: 13-14-C-26XN000-301FK8XPW-2515-LEBM0000-26A6A-1326		l		
	XNE078-001	i			
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization				
	26XN000			·	
	Program (PRC) 301FK8XPW Budget (BOC) 2515  Job # (Site/Project) LEBM0000 Cost Organization	i			
	26A6A				
	DCN-LineID 1326XNE078-001				
	Amount: \$400,000.00				
	Account code:		1		
	13-14-C-26U2000-401FK9XR5-253226A6A-1326U2E076-0	1			
	01			ĺ	
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization		1		
	26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532				
	Job # (Site/Project) Cost Organization 26A6A				
	DCN-LineID 1326U2E076-001				
	Amount: \$7,200.00				
					•
	Delivery Location Code: ORD OSIM ORD OSIM				
	US ENVIRONMENTAL PROTECTION AGENCY				
	ORD OFFICE OF SCIENTIFIC INFO MGMT				
	26 WEST MARTIN LUTHER KING DR	1			
	MAIL CODE W136A CINCINNATI OH 45268 USA				
	CINCINNAII ON 45200 USA			1	
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY		l		
	RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711	ļ			
	FOB: Destination		1		
	Period of Performance: 05/08/2013 to 05/07/2014	1			
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4.	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)
095		06/28/20	13 P	R-O	RD-13-01764	1	
6. ISSUED BY	CODE	HPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HEADQUAI ARIEL RI 1200 PEI	RONMENTAL PROTECTION RTERS PROCUREMENT OPE IOS BUILDING NNSYLVANIA AVENUE NW TON DC 20460						
	ADDRESS OF CONTRACTOR (No., street	t, county, State and 2	ZIP Code)	) 9A.	AMENDMENT OF SOLICITATION NO.		
COMPUTER SO ATTN NA 7700 HUBBLE I	CIENCES CORPORATION DBA FEDER		<u> ^</u>	9B.	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. 35F-4381G	<b>10</b> .	
				10E	B. DATED (SEE ITEM 13)		
CODE		FACILITY COD	É	0	5/08/2009		
		11. THIS ITE	M ONLY APPLIES TO AM	ENDM	ENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF a mendment you desire to change an offe lation and this amendment, and is receive TING AND APPROPRIATION DATA (If received edule	e to the solicitation OFFERS PRIOR or already submitted prior to the oper quired)	and amendment number: TO THE HOUR AND DAT ad, such change may be n ing hour and date specifie Net	s. FA E SPE nade t ed. Inc	peipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Your telegram or letter, provided each telegram or letter.	BE RECEIVED OUR OFFER. It or letter makes n	AT by eference
CHECK ONE					SES SET FORTH IN ITEM 14 ARE MADE IN 1  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN						
	D. OTHER (Specify type of modification	and authority)					
x l	52.232-22 Limitation	••	s (APR 1984)				
E. IMPORTAN	<u></u>		sign this document and r	retum	0 copies to the issuir	na office	
14 DESCRIP DUNS Nur IGF::OT The purp	TION OF AMENDMENT/MODIFICATION mber: 883778896	(Organized by U	CF section headings, inclu	uding :	solicitation/contract subject matter where feasing fund TDD 2-7 for Gross	ible.)	4ichigan
-	hagya Subramanian Max		Date: 05/07/2	015			
	CHANGES:			0			
	for Modification : Fu	nding On	ly Action				
	ed Amount for this Mo	_		00			
Contrac	ting Officer changed	from Lin	Pinskey				
to Debo	rah Darry						
Continu	ed						
		he document refe	renced in Item 9A or 10A,		retofore changed, remains unchanged and in		
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFF	ICER (Type or )	onnt)
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	1	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

CONTINUATION SHEET
REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/095

PAGE OF

2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 41				
	Obligated Amount for this modification:				
	\$147,700.00				
	, , , , , , , , , , , , , , , , , , , ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26XN000-202FK7-2515-LAFD0000-26A5B-1326XNE				
	080-001				
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization			•	
	26XN000				
	Program (PRC) 202FK7				
	Budget (BOC) 2515 Job # (Site/Project) LAFD0000				
	Cost Organization 26A5B				
	DCN-LineID 1326XNE080-001				
	Amount: \$100,400.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26XN000-401FK9-2515-LAFD0000-26A5B-1326XNE				
	080-002				
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization				
	26XN000				
	Program (PRC) 401FK9		l		
	Budget (BOC) 2515 Job # (Site/Project) LAFD0000				
	Cost Organization 26A5B				
•	DCN-LineID 1326XNE080-002				
	Amount: \$47,300.00				
	Delivery Location Code: ORD OSIM				•
	ORD OSIM				
	US ENVIRONMENTAL PROTECTION AGENCY				
	ORD OFFICE OF SCIENTIFIC INFO MGMT				
	26 WEST MARTIN LUTHER KING DR				•
	MAIL CODE W136A				
	CINCINNATI OH 45268 USA				
			1		
	Payment:				
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 05/08/2013 to 05/07/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE Q	PAGES
				<u> </u>		1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE		REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)
096	07/02/20	)13	_	-ORD-13-01913			
6. ISSUED BY CODE	HPOD		7. /	ADMINISTERED BY (If other than Item 6)	CODE		
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPE ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	7(P Code)	ļ.,	9A. AMENDMENT OF SOLICITATION NO.		· · · · · · · · · · · · · · · · · · ·	
COMPUTER SCIENCES CORPORATION DBA FEDERA TTN NA 700 HUBBLE DR ANHAM-SEABROOK MD 20706	•		x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER I GS-35F-4381G  1521  10B. DATED (SEE ITEM 13)	NO.		
0005	LEADUITY OOF	· · · · · · · · · · · · · · · · · · ·	1	· ·			
CODE	FACILITY COL		L	05/08/2009			
	11. THIS ITE	M ONLY APPLIES TO	AME	NDMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitatio OFFERS PRIOR or already submit d prior to the ope	n and amendment numl TO THE HOUR AND D ted, such change may b	bers. ATE be ma	SPECIFIED MAY RESULT IN REJECTION OF Y ide by telegram or letter, provided each telegram	BE RE	CEIVED A	т y
12. ACCOUNTING AND APPROPRIATION DATA (If req	juired)	Net	: I	ncrease: \$	58,5	00.00	
See Schedule	ODIFICATION O	E CONTRACTORDE	20 1	T MODIFIES THE CONTRACT/ORDER NO. AS D	CCCDID	ED IN ITE	
	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT JRSUANT TO THE AUT	THE	ANGES SET FORTH IN ITEM 14 ARE MADE IN  ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).  IORITY OF:			
D. OTHER (Specify type of modification	and authority)						
X 52.232-22 Limitation	of Fund	ls (APR 1984)	)				
·····		to sign this document ar		turn 0 copies to the issui	na office		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 883778896  IGF::OT:IGF	(Organized by L	ICF section headings, in	ncludi	ing solicitation/contract subject matter where feas	sible.)		
The purpose of this modifica TOPO: Bhagya Subramanian Max LIST OF CHANGES: Reason for Modification : Fu	Expire	Date: 05/07/					
Obligated Amount for this Mo			.00				
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo		on: \$58,500.	.00				
Continued  Except as provided herein, all terms and conditions of t	ha dogumant saf	orancad in Itam QA or 4	ΛΔ <b>~</b>	s hereinfore changed remains unchanged and in	full force	a and effer	ŧ
15A. NAME AND TITLE OF SIGNER (Type or print)	no document (e)	CIGIOGG HI REIII SA OF II		6A. NAME AND TITLE OF CONTRACTING OF			
			- 1	Deborah Darry	,	•	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	6B. UNITED STATES OF AMERICA		1	6C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		[	
(Signature of person authorized to sign)		.1			STAND	ARD FORM	/ 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:		-		
	Account code:				
	13-14-C-26UK000-301FK8-253226A5C-1326UKE068-001				
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization		1 1	1	
	26UK000				
	Program (PRC) 301FK8 Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1326UKE068-001	ļ	i i		
	Amount: \$58,500.00				
	Delivery Location Code: ORD OSIM				
	ORD OSIM		1 1		
-	US ENVIRONMENTAL PROTECTION AGENCY				
	ORD OFFICE OF SCIENTIFIC INFO MGMT				
	26 WEST MARTIN LUTHER KING DR				
	MAIL CODE W136A	1			
	CINCINNATI OH 45268 USA				
			1		
	Payment: RTP FINANCE CENTER	1			
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711		1		
	FOB: Destination				
	Period of Performance: 05/08/2013 to 05/07/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE		OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE I	4. REQUISITION/PURCHASE REQ. NO.	1	NO. (If applicable)			
097	07/12/20	l,	PR-ORD-13-01951		(ii applicatio)			
6. ISSUED BY CODE	HPOD	013	7. ADMINISTERED BY (If other than Item 6)	CODE	· · · · · · · · · · · · · · · · · · ·			
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPE ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460	AGENCY		,					
	t. county. State and	1 ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP  ATTN NA  7700 HUBBLE DR  LANHAM-SEABROOK MD 20706			(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521					
CODE	T-1011 171 000		10B. DATED (SEE ITEM 13)					
CODE	FACILITY CO		05/08/2009					
☐ The above numbered solicitation is amended as set for			MENDMENTS OF SOLICITATIONS					
Offers must acknowledge receipt of this amendment plems 8 and 15, and returning coseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	pies of the amen to the solicitatio OFFERS PRIOR or already submit	dment; (b) By acknowledg in and amendment numbe I TO THE HOUR AND DA ted, such change may be	olicitation or as amended, by one of the following receipt of this amendment on each copy of the F. FAILURE OF YOUR ACKNOWLEDGEMEN TE SPECIFIED MAY RESULT IN REJECTION of the specified made by telegram or letter, provided each telegrander.	the offer submitted; IT TO BE RECEIVE OF YOUR OFFER.	ompleting or (c) By D AT If by			
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net	Increase:	\$60,000.0	00			
See Schedule								
13. THIS ITEM ONLY APPLIES TO W	IODIFICATION O	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN I	TEM 14.			
ORDER NO. IN ITEM TOA.		· .	CHANGES SET FORTH IN ITEM 14 ARE MADE					
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN			HE ADMINISTRATIVE CHANGES (such as cha ORITY OF FAR 43.103(b).  THORITY OF:	inges in paying offic	e,			
D. OTHER (Specify type of modification	and authority)			·	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
X   52.232-22 Limitation	of Fund	s (APR 1984)						
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and	return 0 copies to the i	issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 883778896	(Organized by U	ICF section headings, incl	uding solicitation/contract subject matter where	feasible.)				
The purpose of this modifica	tion is	to incrementa	lly fund TDD2-3 for Scie	entific				
programming, Datbabases, and								
TOPO: Bhagya Subramanian Max	Expire	Date: 05/07/2	015					
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo	_	<del>-</del>	0					
		•						
CHANGES FOR LINE ITEM NUMBER	: 41				•			
Continued				.at. a ma.	<b>*</b>			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne aocument refe	erencea in Item 9A or 10A,	as heretofore changed, remains unchanged an 16A. NAME AND TITLE OF CONTRACTING					
To still fitte of Giotien (1990 of pillin)				OFFICER (Type of	post			
			Lin Pinskey					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)					

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/097 PAGE OF 2 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
\**/	Obligated Amount for this modification: \$60,000.00		.5,	(1)	( = )
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26XN000-401FK9XR5-2515-LSMM0000-26A6A-1326				
	XNE094-001 Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization 26XN000				
	Program (PRC) 401FK9XR5 Budget (BOC) 2515				
	Job # (Site/Project) LSMM0000Cost Organization				
	26A6A DCN-LineID 1326XNE094-001				
	Amount: \$60,000.00				
	Period of Performance: 05/08/2013 to 05/07/2014				
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CONTINUATION SHEET	GS-35F-4381G/1521/097	3	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
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				•	
	Delivery Location Code: ORD OSIM				
	ORD OSIM US ENVIRONMENTAL PROTECTION AGENCY				•
	ORD OFFICE OF SCIENTIFIC INFO MGMT				
	26 WEST MARTIN LUTHER KING DR				
	MAIL CODE W136A				
	CINCINNATI OH 45268 USA				
	Payment:				
	RTP FINANCE CENTER				
ľ	US ENVIRONMENTAL PROTECTION AGENCY		1		
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE	1			
.	DURHAM NC 27711 FOB: Destination				
	Period of Performance: 05/08/2013 to 05/07/2014				
	reflod of Performance: 05/08/2015 to 05/07/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 1	4. REQ	UISITION/PURCHASE REQ. NO.	5 PROJE	1 2 ECT NO. (If applicable)
098	08/05/20	-		RD-13-02071	0.11000	.or no. (ii applicable)
6. ISSUED BY CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPE ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460					i.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	I9A.	AMENDMENT OF SOLICITATION NO.		<del></del>
COMPUTER SCIENCES CORPORATION DBA FEDER ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		VIL GROUP	98. X GS	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N -35F-4381G	<u></u>	· · · · · · · · · · · · · · · · · · ·
•				21 DATED (SEE ITEM 13)		
CODE	FACILITY COD	DE .	ľ	5/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		<del></del>
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive	pies of the ameno to the solicitation OFFERS PRIOR or already submitt d prior to the ope	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA' ed, such change may be	ging red rs. FA TE SPE made t	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	er submitte BE RECE DUR OFFE	ed; or (c) By IVED AT ER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)	Net	Inc	rease: \$3	39,000	0.00
	ODIFICATION O	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.
	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE AD	ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:		
D. OTHER (Specify type of modification	and authorita		·			
X 52.232-22 Limitation	**	s (APR 1984)				
E. IMPORTANT: Contractor 🗵 is not,		o sign this document and	retum	0 copies to the issuing	n office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 883778896 TOPO: Bhagya Subramanian Max The purpose of this modifica Mid-Continent Ecology Divisi support for Scientific prograthru 5/7/2014.	(Organized by U Expire ation is on (MED)	CF section headings, incl Date: 05/07/2 to incrementa Scientific A	O15	fund Option Period IV	for velop	ment ·
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo Continued Except as provided herein, all terms and conditions of	odificati	on: \$39,000.0		retofore changed, remains unchanged and in fu	ull force an	nd effect.
15A NAME AND TITLE OF SIGNER (Type or print)		·	1	NAME AND TITLE OF CONTRACTING OFFI n Pinskey	CER (Type	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF

 GS-35F-4381G/1521/098
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 41				
	Obligated Amount for this modification: \$39,000.00				
	Incremental Funded Amount changed from				
	\$1,304,144.88 to \$1,343,144.88				
	NEW ACCOUNTING CODE ADDED:			·	
	Account code:				
	13-14-B-05HC0-202BJ7XF1-25051305HHX503-001		'		
	Beginning FiscalYear 13 Ending Fiscal Year 14				•
	Fund (Appropriation) B Budget Organization 05HC0				
	Program (PRC) 202BJ7XF1 Budget (BOC) 2505				
	Job # (Site/Project) Cost Organization				
	DCN-LineID 1305HHX503-001			l	
	Amount: \$39,000.00				
	Delivery Location Code: ORD OSIM				
	ORD OSIM				
	US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT				
	26 WEST MARTIN LUTHER KING DR				
	MAIL CODE W136A			ļ	
	CINCINNATI OH 45268 USA				
	Payment:			ŀ	
	RTP FINANCE CENTER	•			
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 05/08/2013 to 05/07/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE I	4. REC	UISITION/PURCHASE REQ. NO.	Is proje	1	2 (If applicable)		
099	08/09/20	-		DRD-13-02067	1	-01 110.	(ii applicable)		
6. ISSUED BY CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE				
HPOD  US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPE ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460	RATIONS								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	x) 9A	A. AMENDMENT OF SOLICITATION NO.					
COMPUTER SCIENCES CORPORATION DBA FEDER/ ATTN NA 1700 HUBBLE DR ANHAM-SEABROOK MD 20706	AL SECTOR - CN		10	S. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N	0				
		,	^ G	S-35F-4381G 521 B. DATED <i>(SEE ITEM</i> 13)					
CODE	FACILITY COD	E	0	05/08/2009					
	11. THIS ITE	M ONLY APPLIES TO AM	MENDI	MENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation OFFERS PRIOR or already submitt d prior to the oper	n and amendment numbe TO THE HOUR AND DA ed, such change may be	rs. FA TE SP made	ECIFIED MAY RESULT IN REJECTION OF YO	BE RECEI	IVED AT	•		
12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule	juired)	Net	Ind	crease: \$5	50,000	0.00			
	ODIFICATION O	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 1	14.		
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	CT/ORDER IS MO H IN ITEM 14, PU T IS ENTERED I	ODIFIED TO REFLECT T RSUANT TO THE AUTH NTO PURSUANT TO AU	HE AL	GES SET FORTH IN ITEM 14 ARE MADE IN T  DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).  RITY OF:					
X   52.232-22 Limitation				0 copies to the issuin					
EIMPORTANT: Contractor (*) is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 883778896 TOPO: Bhagya Subramanian Max The purpose of this modificat for TDD 2-7 Scientific Appli Statistical Support.	(Organized by U Expire I tion is	Date: 05/07/2 to incrementa	oding 2015	solicitation/contract subject matter where feasily fund Option Period IV	ble.)		00.00		
LIST OF CHANGES:									
Obligated Amount for this Mo	dificati	on: \$50,000.0	00						
New Total Obligated Amount f Continued  Except as provided herein, all terms and conditions of the				•	ull force an	nd effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACTING OFFI  Pinskey			*********************************		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		. UNITED STATES OF AMERICA		160	. DATE SIGNED		
(Signature of person authorized to sign)	<u> </u>		-	(Signature of Contracting Officer)		]			
(organization of personal appropriate to organ)			ч—		TANDADD	2 500146	O (DEM 40 93)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/099
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from			*****	
	\$10,646,978.64 to \$10,696,978.64				
	CHANGES FOR LINE ITEM NUMBER: 41				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$1,343,144.88 to \$1,393,144.88				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-05HC0-202BJ7XF1-25051305HHX502-001				
	Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 05HC0				
	Program (PRC) 202BJ7XF1 Budget (BOC) 2505				
	Job # (Site/Project) Cost Organization				
	DCN-LineID 1305HHX502-001				
	Amount: \$50,000.00				
	Delivery Location Code: ORD OSIM				
	ORD OSIM				
	US ENVIRONMENTAL PROTECTION AGENCY				
	ORD OFFICE OF SCIENTIFIC INFO MGMT			*	
	26 WEST MARTIN LUTHER KING DR				
	MAIL CODE W136A CINCINNATI OH 45268 USA				·
	CINCINNATI ON 43200 USA				
	Payment:		l i		
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 05/08/2013 to 05/07/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	1 .	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
100	08/14/203	13	See	Schedule		
6. ISSUED BY CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPE ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460					L	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and Z	IP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		-
COMPUTER SCIENCES CORPORATION DBA FEDER. ATTN BRENDA LODGE 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		•	98 x G:	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NS-35F-4381G  521  B. DATED (SEE ITEM 13)	0.	
CODE	FACILITY CODE	<del></del>		5/08/2009		
•	11. THIS ITEM	ONLY APPLIES TO A	'	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment in tems 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	orior to the hour and pies of the amenda to the solicitation of OFFERS PRIOR T or already submitted	d date specified in the ment; (b) By acknowled and amendment numb O THE HOUR AND D/ d, such change may be	solicitat Iging re ers. FA ATE SP e made	ion or as amended, by one of the following met ceipt of this amendment on each copy of the off ULURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO	er submitted; BE RECEIVE OUR OFFER.	ompleting or (c) By D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net	Inc	rease: \$1	19,805	.00
See Schedule				ODIFIES THE CONTRACT/ORDER NO. AS DE	·	
	CT/ORDER IS MOI H IN ITEM 14, PUR	DIFIED TO REFLECT RSUANT TO THE AUT	THE ALL	GES SET FORTH IN ITEM 14 ARE MADE IN T  DMINISTRATIVE CHANGES (such as changes of FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				<del> </del>	····
X 52.232-22 Limitation	of Funds	.(APR 1984)				
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	d return	0 copies to the issuing	office.	· · · · · · · · · · · · · · · · · · ·
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 883778896 TOPO: Bhagya Subramanian Max LIST OF CHANGES:	Expire D	ate: 05/07/			ole.)	
Reason for Modification : Fu		_				
Obligated Amount for this Mo				00 00		
New Total Obligated Amount f Incremental Funded Amount ch \$10,696,978.64 to \$10,816,78	anged:	ward: \$14,9 from	96, /	98.28		
CHANGES FOR LINE ITEM NUMBER						
Obligated Amount for this mo	dificatio	n: \$119,805	.00			
Incremental Funded Amount che Continued	anged fro	m \$1,393,14	4.88	to \$1,512,949.88		
Except as provided herein, all terms and conditions of the	ne document refere	enced in Item 9A or 10/				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	CER (Type or	print)
				n Pinskey		
15B. CONTRACTOR/OFFEROR		5C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070				(Signature of Contracting Officer)	TANDARD FO	DRM 30 (REV. 10-83)

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODES ADDED: Account code:			į	
	13-14-C-26XN000-401FK9XR6-2515-LSMM0000-26A6A-1326				
	XNE119-001			·	
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization				
	26XN000 Program (PRC) 401FK9XR6 Budget (BOC) 2515				
	Job # (Site/Project) LSMM0000 Cost Organization				
	26A6A				
	DCN-LineID 1326XNE119-001				
	Amount: \$42,270.00				
	Account code:	•			
	13-14-C-26UK000-301FK8XPW-253226A6A-1326UKE082-0				
	01				
	Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization				
	26UK000				
	Program (PRC) 301FK8XPW Budget (BOC) 2532				
	Job # (Site/Project) Cost Organization 26A6A				
	DCN-LineID 1326UKE082-001 Amount: \$77,535.00	i			
	·				
	Period of Performance: 05/08/2013 to 05/07/2014				
	All of the terms of the awarded task order remain		l		
	the same and unchanged.				
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	Delivery Location Code: ORD OSIM				,
	ORD OSIM		Ì		
	US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT				
	26 WEST MARTIN LUTHER KING DR				
	MAIL CODE W136A .		1		
	CINCINNATI OH 45268 USA				
	Continued		1		
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 GS-35F-4381G/1521/100
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1/	Payment: RTP FINANCE CENTER	(0)	(3)	(1)	
	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711				
	FOB: Destination Period of Performance: 05/08/2013 to 05/07/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	l .	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 14	4. RE	QUISITION/PURCHASE REQ. NO.	5 PROJEC	T NO. (If applicable)
101	09/20/20	ام		Schedule		or tro. (in application)
6. ISSUED BY CODE	HPOD	13		MINISTERED BY (If other than Item 6)	CODE	
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPE ARIEL RIOS BUILDING	AGENCY				L	
1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460				·		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code) ()	x) 9/	A. AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATION DBA FEDERA	AL SECTOR - CIV	/IL GROUP	91	3. DATED (SEE ITEM 11)		
700 HUBBLE DR						
ANHAM-SEABROOK MD 20706		>	*  G  1	DA MODIFICATION OF CONTRACT/ORDER N S-35F-4381G 521	0.	
			10	DB. DATED (SEE ITEM 13)		
CODE	FACILITY COD	E	(	05/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AM	AEND	MENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	pies of the amend to the solicitation OFFERS PRIOR or already submitte	dment, (b) By acknowledg n and amendment number TO THE HOUR AND DAT ed, such change may be r	ing re rs. F. TE SI made	eceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO	fer submitted BE RECEIV DUR OFFER	d; or (c) By ED AT t. If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	uired)	Net	In	crease: \$3	344,250	0.00
See Schedule	ADIEIO 4 TION O			ACCUSED THE CONTRACTORS IN A COR		11
13. THIS TIEM ONLY APPLIES TO M	ODIFICATION OF	F CUNTRACTS/URDERS	. 11 7	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCKIBED IV	IIIEM 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (	(Specify authority) THE C	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTR	ACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI				DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying of	fice,
		nio vonociali io no				
D. OTHER (Specify type of modification						
X   52.232-22 Limitation	of Fund	s (APR 1984)				
		o sign this document and			<u> </u>	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 883778896	(Organized by U	CF section headings, incl	luding	solicitation/contract subject matter where feasi	ble.)	
TOPO: Bhagya Subramanian Max	-					
The purpose of this modifica in the following amounts: TD \$70,950.00; TDD #2-6 Spatial research in the amount of \$1 TDD# 2-7 Application and Sci amount of \$53,000.00 at Gros	D# 2-3 fo Data and 73,000.00 entific	or Scientific d Modelling s 0; TDD# 8 EC Database/Appl	ai supp	nd Statistical support i port for Ecological Effe DX in the amount of \$47	n the cts Br	amount of anch 0; and
LIST OF CHANGES:						
Reason for Modification : Fu	nding On	ly Action				
Continued						
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9A or 10A	.,			<del> </del>
15A. NAME AND TITLE OF SIGNER (Type or print)			16/	NAME AND TITLE OF CONTRACTING OFF	CER (Type	or print)
			Li	n Pinskey		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168	. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			$L^-$	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/1521/101
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NAME OF OFFEROR OR CONTRACTOR

I NO. (1)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
٠,	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$344,250.00				
	CHANGES FOR LINE ITEM NUMBER: 41				
	Obligated Amount for this modification:				
	\$344,250.00				•
	4344,230.00				
	NEW ACCOUNTING CODES ADDED:				
	Account code:				
	13-14-C-26XM000-301FK8XPW-2515-LSLMIABS-26A5B-1326				
	XME124-001 Beginning FiscalYear 13 Ending				
	Fiscal Year 14				
	Fund (Appropriation) C Budget Organization				
	26XM000				
	Program (PRC) 301FK8XPW Budget (BOC) 2515		H		
	Job # (Site/Project) LSLMIABS Cost Organization .				
	26A5B				
	DCN-LineID 1326XME124-001 Amount: \$48,000.00			1	
- 1	Amount. 940,000.00				
	Account code:				
	13-14-C-26XM000-202FK7-2515-LSLMIABS-26A5B-1326XME				
	123-001				
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization				
	26XM000				
	Program (PRC) · 202FK7 Budget (BOC) 2515				
	Job # (Site/Project) LSLMIABS Cost Organization				
	26A5B				
	DCN-LineID 1326XME123-001 Amount: \$125,000.00				
	711.0di. 7123,000.00		1 i		
	Account code:				
	13-14-C-26XN000-301FK8-2509-LSMM0000-26A5B-1326XNE				
	134-001			,	
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization				
	26XN000	,		1	
	Program (PRC) 301FK8 Budget (BOC) 2509			1	
	Job # (Site/Project) LSMM0000 Cost Organization			1	
	26A5B			1	
	DCN-LineID 1326XNE134-001 Amount: \$7,160.00			1	
	AMOUNT: 97,100.00				
	Account code:				
	13-14-C-26XN000-301FK8XPW-2509-LSMM0000-26A5B-1326	,		1	
	XNE134-002			1	
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization			1	
	26XN000				
	Continued			1	
		1			
		1		1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF

 GS-35F-4381G/1521/101
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 301FK8XPW Budget (BOC) 2509				
	Job # (Site/Project) LSMM0000 Cost Organization				
	26A5B			1	
	DCN-LineID 1326XNE134-002				
	Amount: \$6,375.00				
	Account code:		1 1		
	13-14-C-26XN000-401FK9-2509-LSMM0000-26A5B-1326XNE 134-003				
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization				
	26XN000				
	Program (PRC) 401FK9 Budget (BOC) 2509				
	Job # (Site/Project) LSMM0000 Cost Organization				
	26A5B				
	DCN-LineID 1326XNE134-003				
	Amount: \$7,415.00				
	Account code:				
	13-14-B-C2A00EA-401C54-250513C2SQE011-001				
	Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization				
	C2A00EA		1 1		
	Program (PRC) 401C54 Budget (BOC) 2505				
	Job # (Site/Project) Cost Organization				
	DCN-LineID 13C2SQE011-001		1 1		
	Amount: \$53,000.00				
				•	
	Account code:				•
	13-14-C-26XN000-301FK8XPW-2515-LAFD0000-26A5B-1326	ļ			
	XNE124-001	İ	1		
	Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization				
	26XN000				
	Program (PRC) 301FK8XPW Budget (BOC) 2515	ļ			
	Job # (Site/Project) LAFD0000 Cost Organization				
	26A5B				
	DCN-LineID 1326XNE124-001		1 1		
	Amount: \$47,300.00				
	Account code:				
	13-14-B-05HE0-202BJ7XF5-25051305HBX508-001				
	Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 05HE0				
	Program (PRC) 202BJ7XF5 Budget (BOC) 2505				
	Job # (Site/Project) Cost Organization				
	DCN-LineID 1305HBX508-001	1		j	
	Amount: \$50,000.00			1	
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 PAGE GS-35F-4381G/1521/101
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
i	Payment:		1-1		
	RTP FINANCE CENTER			i	
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02		1 1		
l	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711		1 1		
	FOB: Destination				
	Period of Performance: 05/08/2013 to 05/07/2014				
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7540-01-153					OPTIONAL FORM 336 (4

AMENDMENT OF SOLICITATION/MO	DIFICA"	TION OF C	ONTRACT		CONTRACT ID CODE		OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3	. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	Is project	T NO. (If applicable)				
102	1	0/18/2	113		Schedule	JOIN NOOLO	т но. (п аррисацие)				
<del></del>		IPOD		7. Al	OMINISTERED BY (If other than Item 6)	CODE					
HPOD US ENVIRONMENTAL PROTECT HEADQUARTERS PROCUREMENT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE WASHINGTON DC 20460	ION A OPER	GENCY				L					
8. NAME AND ADDRESS OF CONTRACTOR (N	o., street, co	ounty, State and	ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.						
COMPUTER SCIENCES CORPORATION DBA F ATTN DAVID ZOLET ZOLET 7900 HARKINS ROAD LANHAM MD 207062293	EDERAL	SECTOR - C	VIL GROUP	x d	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER NO. 15-35F-4381G	IO.					
					DB. DATED (SEE ITEM 13)						
CODE	F	ACILITY COL	DE	{ I	05/08/2009						
	L	11. THIS ITE	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		·				
Items 8 and 15, and returning separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEIL virtue of this amendment you desire to change to the solicitation and this amendment, and is a	copies ference to PT OF OFI an offer a received pr	s of the amen the solicitatio FERS PRIOR Iready submit rior to the ope	dment; (b) By acknowled n and amendment numb TO THE HOUR AND Do ted, such change may be	dging re ers. F ATE SI e made	tion or as amended, by one of the following met eceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submitted; BE RECEIVE OUR OFFER	or (c) By D AT If by				
12. ACCOUNTING AND APPROPRIATION DATA See Schedule	A (If requir	red)	Net	In	crease: \$3	124,974	.00				
	S TO MOD	DIFICATION O	F CONTRACTS/ORDER	S. IT I	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	TEM 14				
	NTRACT/ FORTH IN	ORDER IS M NITEM 14, PU	ODIFIED TO REFLECT PRSUANT TO THE AUT	THE A HORIT	GES SET FORTH IN ITEM 14 ARE MADE IN T  DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).  RITY OF:						
D. OTHER (Specify type of modi		• • •									
X 52.232-22 Limita											
			o sign this document and			•					
14 DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: 883778896 TOPO: Bhagya Subramanian						ble.)					
LIST OF CHANGES:	<b></b>	o	1 2								
Reason for Modification : Modification 102 adds an		-	-	r +1	o Caiontifia Droamamin	~ Do+o	hana and				
Statistical Support, Tech											
an increment of funding i						1 45,00	o.oo and				
Obligated Amount for this New Total Obligated Amour					022.28						
Continued											
Except as provided herein, all terms and condition		document refe	renced in Item 9A or 10A	A, as h	eretofore changed, remains unchanged and in fu	ull force and e	ffect.				
15A. NAME AND TITLE OF SIGNER (Type or pr	int)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
				Li	n Pinskey						
15B. CONTRACTOR/OFFEROR		·	15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)		_		-	(Signature of Contracting Officer)	-					
NICAL 75 40 04 450 0070						TANDADD ==					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 GS-35F-4381G/1521/102
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
1	CHANGES FOR LINE ITEM NUMBER: 41				
l	Obligated Amount for this modification:				
l	\$124,974.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26XN000-202FK7-2515-LSMM0000-26A6A-1326XNE				
	161-001				
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization			;	
	26XN000				
	Program (PRC) 202FK7 Budget (BOC) 2515			٠	
	Job # (Site/Project) LSMM0000 Cost Organization			:	
ŀ	26A6A				
	DCN-LineID 1326XNE161-001				
	Amount: \$9,000.00				
	Account code:				
	13-14-C-26XN000-301FK8XPW-2515-LEBM0000-26A6A-1326				
	XNE164-001				
l	Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) C. Budget Organization				
	Fund (Appropriation) C Budget Organization 26XN000				
ı	Program (PRC) 301FK8XPW Budget (BOC) 2515				
- 1	Job # (Site/Project) LEBM0000 Cost Organization				
	26A6A				
	DCN-LineID 1326XNE164-001			4	
1	Amount: \$95,974.00				
1					
	Account code:				
	13-14-C-26XN000-401FK9-2515-LEBM0000-26A6A-1326XNE				
	164-002				
	Beginning FiscalYear 13 Ending Fiscal Year 14				
l	Fund (Appropriation) C Budget Organization		1		
l	26XN000				
İ	Program (PRC) 401FK9 Budget (BOC) 2515				
	Job # (Site/Project) LEBM0000 Cost Organization 26A6A				
	DCN-LineID 1326XNE164-002				
	Amount: \$20,000.00				
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	Delivery Location Code: ORD OSIM				
	ORD OSIM				
	US ENVIRONMENTAL PROTECTION AGENCY				
	ORD OFFICE OF SCIENTIFIC INFO MGMT				
	26 WEST MARTIN LUTHER KING DR Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	MAIL CODE W136A		H		
	CINCINNATI OH 45268 USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY	•			
	RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 05/08/2013 to 05/07/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4.0	EQUISITION/PURCHASE REQ. NO.	1 1	2		
				Schedule	5. PROJECT	NO. (If applicable)		
103 6. ISSUED BY CODE	11/05/20	13		ADMINISTERED BY (If other than Item 6)	CODE			
	HPOD		•	to the transfer of the transfer of	CODE	-		
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPE ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	<u>س</u>	9A. AMENDMENT OF SOLICITATION NO.				
COMPUTER SCIENCES CORPORATION DBA FEDERA ATTN DAVID ZOLET ZOLET 7900 HARKINS ROAD	AL SECTOR - CN	<b> </b>	(x)	98. DATED (SEE ITEM 11)				
ANHAM MD 207062293			*	10A. MODIFICATION OF CONTRACT/ORDER N GS-35F-4381G 1521 10B. DATED (SEE ITEM 13)	10.			
CODE	FACILITY COD			05/08/2009				
			MEN	DMENTS OF SOLICITATIONS				
Offers must acknowledge receipt of this amendment puterns 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.  12. ACCOUNTING AND APPROPRIATION DATA (If received)	pies of the amend to the solicitation OFFERS PRIOR or already submitt d prior to the oper	dment; (b) By acknowled in and amendment number TO THE HOUR AND Deed, such change may be be ning hour and date speci	lging ers. ATE : e mad ified.	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Y de by telegram or letter, provided each telegram of the state of the stat	ffer submitted;  BE RECEIVE  OUR OFFER.  or letter makes	or (c) By D AT If by reference		
See Schedule	<i>fulled)</i>	Net	Ti	ncrease: \$	30,493.0	00		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.	PURSUANT TO: CT/ORDER IS MI H IN ITEM 14, PU	(Specify authority) THE ODIFIED TO REFLECT RSUANT TO THE AUTI	CHA THE HOR	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	THE CONTRAC	ст		
D. OTHER (Specify type of modification	and authority)							
X 52.232-22 Limitation	• •	s (APR 1984)						
E. IMPORTANT: Contractor X is not.		o sign this document and	d reti	urn 0 copies to the issuir	og office.			
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 883778896 TOPO: Bhagya Subramanian Max The purpose of this modifica Database/Application and sta 4.	(Organized by U Expire tion is	CF section headings, inc Date: 05/07/ for TDD 2-7	201 NHI	ng solicitation/contract subject matter where feas 15 EERL MED Application and	<sup>ible.</sup> ) Scienti			
LIST OF CHANGES: Reason for Modification : Fu	endina On	ly Action						
Obligated Amount for this Mo	-	_	00					
CHANGES FOR LINE ITEM NUMBER	R: 41							
Continued								
Except as provided herein, all terms and conditions of the	he document refe	renced in Item 9A or 10	A, as	heretofore changed, remains unchanged and in	full force and e	ffect.		
15A. NAME AND TITLE OF SIGNER (Type or print)				SA. NAME AND TITLE OF CONTRACTING OFF in Pinskey	ICER (Type or	print)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		SB. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)	·			(Signature of Contracting Officer)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF

 GS-35F-4381G/1521/103
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification: \$30,493.00			.	
	NEW ACCOUNTING CODES ADDED:				
	Account code:				
	13-14-C-26UJ000-102FK6XR2-253226A6A-1326UJE168-0		1.	İ	
	01		ΙI		
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization 26UJ000				
	Program (PRC) 102FK6XR2 Budget (BOC) 2532				
	Job # (Site/Project) Cost Organization 26A6A		i I		
	DCN-LineID 1326UJE168-001				
	Amount: \$14,993.00				
	13-14-C-26XN000-202FK7-2515-LAFD0000-26A5B-1326XNE				
	160-001				
	Beginning FiscalYear 13 Ending Fiscal Year 14		l i		
	Fund (Appropriation) C Budget Organization			-	
	26XN000 Program (PRC) 202FK7 Budget (BOC) 2515				
	Job # (Site/Project) LAFD0000 Cost Organization				
	26A5B				
	DCN-LineID 1326XNE160-001				
	Amount: \$15,500.00				
				*	
	Delivery Location Code: ORD OSIM	ļ			
	ORD OSIM				
	US ENVIRONMENTAL PROTECTION AGENCY				
	ORD OFFICE OF SCIENTIFIC INFO MGMT 26 WEST MARTIN LUTHER KING DR		1		
	MAIL CODE W136A				
	CINCINNATI OH 45268 USA				
	·				
	Payment:				
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02		1		
	109 TW ALEXANDER DRIVE		1		
	DURHAM NC 27711				
	FOB: Destination Period of Performance: 05/08/2013 to 05/07/2014		1		
	Period of Periormance: 05/06/2015 to 05/07/2014				
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